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THE STATE OF NEW HAMPSHIRE

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# ANNUAL REPORT

OF THE MUNICIPAL OFFICERS

OF THE TOWN OF

# LANCASTER

FOR THE YEAR ENDING

DECEMBER 31<sup>st</sup>.

1944



COOS COUNTY DEMOCRAT PRESS

LANCASTER, N. H.



ANNUAL REPORT  
OF THE MUNICIPAL OFFICERS  
OF THE TOWN OF  
LANCASTER, N. H.  
FOR THE YEAR ENDING  
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1944 (Dec.)

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D. J. TRULAND

EDNA B. HALEY

WM. R. GALBRAITH                      GEORGE E. STONE  
CHARLES W. FITCH

R. E. ALLISON

F. R. LYON

O'NEIL TWITCHELL      BLAKE T. SCHURMAN  
ALBERT J. KENNEY

DR. W. M. BRONSON

ARTHUR SAVAGE                      ARTHUR WHITE  
WALLACE MARTIN

CLESEN H. SMITH                      ALBERT J. KENNEY

FRED C. CONGDON      EMILIE P. SHURTLEFF  
JENNIE H. TWITCHELL

ETHEL McCARTEN GRACE H. BRAGG  
REV. W. H. CROUCH

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**Trustees of Trust Funds**

W. H. McCARTEN            J. L. DOW            E. G. FAY

**Col. Town Spending Committee**

CARROLL STOUGHTON            KATHERINE LANE

ELMER DICKEY            W. M. BRONSON

L. E. BRAGG            O. LEO CONNARY

JAS. A. FERGUSON            HARFORD A. NAY

ROXANNA McCARTEN

**Chief of Police**

ALBERT J. KENNEY

# TOWN WARRANT

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## STATE OF NEW HAMPSHIRE

**To the Inhabitants of the Town of Lancaster qualified to vote in town affairs:**

You are hereby notified to meet at the Town Hall in said Lancaster on the second Tuesday of March, next at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose a Town Clerk, a Town Treasurer, one Selectman for three years, one Trustee of Trust Funds for three years, one Library Trustee for three years, three members of the Col. Town Spending Committee for three years and other necessary officers for the ensuing year.

2. To raise and appropriate such sums of money as may be necessary for Town Officers' salaries, Town Officers' expenses, Election and Registration expenses, Municipal Court expenses, expenses of the Town Hall, Police Department, Fire Department, Damages and Legal expenses, Health Department including Dental Clinic, Vital Statistics, Sewer Maintenance, Town Maintenance, Street lighting, Town Road Aid, Library, Town Poor, Old Age Assistance, Memorial Day, Parks and playgrounds, White Mountain Regional Association, Cemeteries, Interest on temporary loans, Interest on Long Term Notes, Repairs to Mechanic Street Buildings, New Equipment, Payment on Long Term Notes and other town expenses.

3. To direct how money raised for the above purposes be expended.

4. To see what action the town will take in regard to Garbage Collection and raise and appropriate money for same.

5. To see if the Town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes, covering period from March 13, 1945 to the Annual Meeting of 1946.

6. To see if the Town will vote to authorize the Selectmen to administer or dispose of any Real Estate acquired thru Tax Collector's deeds.

7. To see if the Town will authorize the Selectmen to distribute the blank inventories at the time they examine and appraise the property to be taxed.

8. To see what action the Town will take in regard to a suitable Memorial for the boys and girls in service.

9. To see what action the Town will take relative to a sale of its interest in a plot of land lying Northerly of the Schurman Motor Company garage, and being part of the Lancaster House Plot.

10. To see what action the Town will take in regard to the purchase of the Precinct Cottage, Mechanic Street, and raise and appropriate money for the same.

11. To see if the Town will vote to support United States membership in a general system of international cooperation, such as that proposed at the Dumbarton Oaks Conference, having police power to maintain the peace of the world.

12. To transact any other business which may legally come before said meeting.

Given under our hands and seal at Lancaster, this 23rd day of February, 1945.

A true copy, attest:

CHARLES W. FITCH,  
GEORGE E. STONE,  
WM. R. GALBRAITH.  
Selectmen of Lancaster.

CHARLES W. FITCH.  
GEORGE E. STONE.  
WM. R. GALBRAITH,  
Selectmen of Lancaster.



## BUDGET FOR 1945

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Estimates of Revenue and Expenditures for the  
Ensuing Year January 1, 1945 to December 31, 1945,  
compared with Actual Revenue and Expenditures  
of the Previous Year, February 1, 1944 to December  
31, 1944

### Sources of Revenue

|                                         | Actual 1944 | Est. 1945   |
|-----------------------------------------|-------------|-------------|
| <b>From State:</b>                      |             |             |
| Interest and Dividends Tax              | \$4179.14   | \$4000.00   |
| Railroad Tax                            | 600.44      | 500.00      |
| Savings Bank Tax                        | 2723.84     | 2000.00     |
| Reimbursement a/c State and             |             |             |
| Federal forest lands                    | 81.61       | 75.00       |
| National Forest Reserve                 | 6.39        |             |
| <b>From Local Sources Except Taxes:</b> |             |             |
| Business Licenses and Permits           | 37.50       | 75.00       |
| Fines and Forfeits, Municipal           |             |             |
| Court                                   | 51.00       |             |
| Rent of Town Hall                       | 800.00      | 800.00      |
| Interest Received on Taxes              | 98.36       |             |
| Motor Vehicle Permit Fees               | 1765.80     | 1000.00     |
| Sale of Town Property acquired          |             |             |
| by Tax Deed                             | 4182.71     |             |
| <b>From Local Taxes Other Than</b>      |             |             |
| <b>Property Taxes:</b>                  |             |             |
| Poll Taxes—Regular at \$2.00            | 1817.00     | 1500.00     |
| National Bank Stock Taxes               | 672.50      | 650.00      |
| <hr/>                                   |             |             |
| Total Revenues from all Sources         |             |             |
| Except Property Taxes                   |             | \$10,600.00 |



TOWN REPORT

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|                                     |           |
|-------------------------------------|-----------|
| Amt. to be raised by Property Taxes | 42,948.30 |
|-------------------------------------|-----------|

---

|                       |                    |
|-----------------------|--------------------|
| <b>Total Revenues</b> | <b>\$53,548.30</b> |
|-----------------------|--------------------|

**Purposes of Expenditures**

Actual 1944 Est. 1945

**Current Maintenance Expenses:**

**General Government:**

|                                |           |           |
|--------------------------------|-----------|-----------|
| Town Officers' Salaries        | \$3010.00 | \$3000.00 |
| Town Officers' Expenses        | \$1249.74 | 1250.00   |
| Election and Registration Exp. | 375.09    | 200.00    |
| Municipal Court Expenses       | 200.00    | 200.00    |
| Expenses Town Hall             | 3029.75   | 3500.00   |

**Protection of Persons and Property:**

|                   |         |         |
|-------------------|---------|---------|
| Police Department | 2126.52 | 3500.00 |
| Fire Department   | 1070.99 | 1000.00 |

**Health:**

|                   |         |         |
|-------------------|---------|---------|
| Health Department | 1403.00 | 1600.00 |
| Vital Statistics  | 183.50  | 200.00  |
| Sewer Maintenance | 246.92  | 300.00  |

**Highways and Bridges:**

|                  |          |          |
|------------------|----------|----------|
| Town Maintenance | 18228.55 | 17000.00 |
| Street Lighting  | 6494.99  | 7219.00  |
| Town Road Aid    | 321.51   | 321.51   |

**Libraries:**

|           |         |         |
|-----------|---------|---------|
| Libraries | 2150.00 | 2150.00 |
|-----------|---------|---------|

**Public Welfare:**

|                    |         |         |
|--------------------|---------|---------|
| Town Poor          | 2084.58 | 2000.00 |
| Old Age Assistance | 3625.42 | 4500.00 |

**Patriotic Purposes:**

|              |       |       |
|--------------|-------|-------|
| Memorial Day | 75.00 | 75.00 |
|--------------|-------|-------|

**Recreation:**

|                       |        |        |
|-----------------------|--------|--------|
| Parks and Playgrounds | 389.26 | 350.00 |
|-----------------------|--------|--------|

**Public Service Enterprises:**

|                         |        |        |
|-------------------------|--------|--------|
| White Mountain Regional | 300.00 | 300.00 |
| Cemeteries              | 275.00 | 275.00 |

|                                                                    |          |                          |
|--------------------------------------------------------------------|----------|--------------------------|
| Garbage                                                            | 916.63   |                          |
| Damages and Legal Expenses                                         | 50.00    | 100.00                   |
| <b>Interest:</b>                                                   |          |                          |
| On Temporary Loans                                                 | 177.08   | 200.00                   |
| On Long Term Notes                                                 | 568.52   | 487.30                   |
| <b>Outlay for New Construction<br/>and Permanent Improvements:</b> |          |                          |
| <b>Highways and Bridges:</b>                                       |          |                          |
| New Lands and Buildings                                            | 500.00   | 500.00                   |
| New Equipment                                                      |          | 1000.00                  |
| <b>Indebtedness:</b>                                               |          |                          |
| <b>Payment on Principal of Debt:</b>                               |          |                          |
| Long Term Notes                                                    | 2320.48  | 2320.49                  |
| <b>Payments to Other Governmental Divisions:</b>                   |          |                          |
| County Taxes                                                       | 19395.36 |                          |
| Payments to School Districts                                       | 54064.16 |                          |
| <b>Total Expenditures</b>                                          |          | <hr/> <b>\$53,548.30</b> |

## SELECTMEN'S REPORT

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Polls            1520 at \$3.00  
                  1445 at \$2.00

|                          |                |
|--------------------------|----------------|
| Real Estate              | \$2,335,763.00 |
| Wood and Timber—growing  | 47,040.00      |
| 4 Asses                  | 100.00         |
| 210 Horses               | 25,185.00      |
| 1264 Cows                | 130,250.00     |
| 256 Neat Stock           | 15,880.00      |
| 148 Sheep                | 1,480.00       |
| 4 Hogs                   | 130.00         |
| 3876 Fowls               | 3,876.00       |
| Wood and Lumber          | 4,164.00       |
| Gasolene Tanks and Pumps | 5,010.00       |
| Stock-in-Trade           | 232,213.00     |
| Mills and Machinery      | 185,032.00     |
| Electric Plant           | 228,621.00     |
| Pipe Line                | 78,700.00      |

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|                 |                |
|-----------------|----------------|
| Total valuation | \$3,293,444.00 |
| Exemptions      | 39,979.00      |

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|                   |                |
|-------------------|----------------|
| Taxable valuation | \$3,253,465.00 |
|-------------------|----------------|

|                                 |                |
|---------------------------------|----------------|
| Valuation Town School District  | \$1,108,076.00 |
| Valuation Union School District | 2,145,389.00   |

|                            |        |
|----------------------------|--------|
| Rate Town School District  | \$3.34 |
| Rate Union School District | 3.97   |

## Comparative Statement of Appropriations and Expenditures - Fiscal Year Ending December 31, 1944

| Title of Appropriation    | Appropriation | Receipts and Reimbursements | Total Amount Available | Expenditure | Unexpended Balance | Over-draft |
|---------------------------|---------------|-----------------------------|------------------------|-------------|--------------------|------------|
| Town Officers' Salaries   | \$3000.00     |                             | \$3000.00              | \$3010.00   |                    | \$ 10.00   |
| Town Officers' Expenses   | 1250.00       | \$ 37.42                    | 1287.42                | 1249.74     | \$ 37.68           |            |
| Election and Registration | 450.00        |                             | 450.00                 | 375.09      | 74.91              |            |
| Municipal Court           | 200.00        |                             | 200.00                 | 200.00      |                    |            |
| Town Hall                 | 3500.00       | 935.50                      | 4435.50                | 3029.75     | 1405.75            |            |
| Police Department         | 3500.00       |                             | 3500.00                | 2126.52     | 1373.48            |            |
| Fire Department           | 1000.00       | 17.73                       | 1017.73                | 1070.99     |                    | 53.26      |
| Health Department         | 1400.00       |                             | 1400.00                | 1403.00     |                    | 3.00       |
| Vital Statistics          | 300.00        |                             | 300.00                 | 183.50      | 116.50             |            |
| Sewer Maintenance         | 300.00        |                             | 300.00                 | 259.66      | 40.34              |            |
| Town Maintenance          | 17000.00      | 762.00                      | 17762.00               | 18228.55    |                    | 466.55     |
| Street Lighting           | 7219.00       |                             | 7219.00                | 6494.99     | 724.01             |            |
| Library                   | 2150.00       |                             | 2150.00                | 2150.00     |                    |            |
| Town Poor                 | 2000.00       |                             | 2000.00                | 2084.58     |                    | 84.58      |
| Old Age Assistance        | 3500.00       |                             | 3500.00                | 3625.42     |                    | 125.42     |

|                              |          |          |          |         |
|------------------------------|----------|----------|----------|---------|
| Memorial Day                 | 75.00    | 75.00    | 75.00    |         |
| Parks and Playground         | 325.00   | 325.00   | 389.26   | 64.26   |
| Cemeteries                   | 325.00   | 325.00   | 275.00   | 50.00   |
| Damages and Legal Expense    | 100.00   | 100.00   | 50.00    | 50.00   |
| White Mt. Regional           | 300.00   | 300.00   | 300.00   |         |
| Interest on Temporary Loans  | 300.00   | 300.00   | 177.08   | 122.92  |
| Interest on Long Term Notes  | 568.52   | 568.52   | 568.52   |         |
| Payment on Long Term Notes   | 2320.49  | 2320.49  | 2320.49  |         |
| County Tax                   | 19395.36 | 19395.36 | 19395.36 |         |
| Sidewalk                     | 200.00   | 200.00   | none     | 200.00  |
| New Equipment                | 2500.00  | 2500.00  | none     | 2500.00 |
| Town Road Aid                | 300.59   | 300.59   | 321.51   | 20.92   |
| Defense                      | 100.00   | 100.00   | 90.19    | 9.81    |
| Repairs to Mechanic St. Barn | 700.00   | 795.60   | none     | 795.60  |
| Garbage Collection           | 1122.33  | 1122.33  | 916.63   | 205.70  |

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**BALANCE**


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**Assets****Cash:**

|                                            |             |
|--------------------------------------------|-------------|
| In hands of treasurer                      | \$14,148.52 |
| In hands of Overseer of Poor               | 107.19      |
| In hands of Road Agents, checking deposits | 300.00      |

**Accounts Due to the Town:**

|                                |        |
|--------------------------------|--------|
| Due from State: Bounties       | 52.00  |
| Due from County: Wood          | 16.00  |
| Wood                           | 125.00 |
| Sewer connection, H. G. Holton | 35.00  |
| Rialto Theatre, License        | 37.50  |

**Unredeemed Taxes:**

|                |        |
|----------------|--------|
| Levy of 1943   | 528.00 |
| Levy of 1942   | 898.23 |
| Levy of 1941   | 457.49 |
| Previous Years | 874.93 |

**Uncollected Taxes:**

|                |           |
|----------------|-----------|
| Levy of 1944   | 14,568.29 |
| Levy of 1943   | 444.86    |
| Levy of 1942   | 240.50    |
| Previous Years | 219.54    |

|              |             |
|--------------|-------------|
| Total Assets | \$33,053.11 |
| Net Debt     | 16,215.62   |

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**Grand Total** **\$49,268.73**

|                             |             |
|-----------------------------|-------------|
| Net Debt, January 31, 1944  | \$24,368.74 |
| Net Debt, December 31, 1944 | 16,215.62   |

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Decrease of Debt \$ 8,153.12



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**SHEET**

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**Liabilities****Accounts Owed by the Town:**

|                                      |                  |
|--------------------------------------|------------------|
| Vault                                | \$ 200.00        |
| Repairs to Mechanic St. Barn         | 795.60           |
| Sidewalk construction                | 200.00           |
| Board of Trade—Advertising           | 200.00           |
| Withholding Tax                      | 63.94            |
| New Equipment                        | 2500.00          |
| Cemetery                             | 50.00            |
| Balance of Garbage appropriation     | 205.70           |
| Special \$3.00 Poll Taxes:           |                  |
| Uncollected—due State when collected | 1467.00          |
| Due to school District:              |                  |
| Dog licenses                         | 307.62           |
| Balance of Appropriation             | 29,355.93        |
| <b>Long Term Notes Outstanding</b>   | <b>13,922.94</b> |
| (See Page 20)                        |                  |

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|                   |             |
|-------------------|-------------|
| Total Liabilities | \$49,268.73 |
|-------------------|-------------|

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|                    |                    |
|--------------------|--------------------|
| <b>Grand Total</b> | <b>\$49,268.73</b> |
|--------------------|--------------------|



## RECEIPTS AND

### Receipts

#### From Local Taxes:

|                                  |              |
|----------------------------------|--------------|
| Total taxes com. to col., 1944   | \$122,182.48 |
| Less discounts & abatements, '44 | 103.27       |
| Less uncollected, 1944           | 12,216.25    |

|                                                            |              |
|------------------------------------------------------------|--------------|
| Property taxes, current year,<br>actually collected        | \$109,862.96 |
| Poll taxes, current year,<br>Regular at \$2, actually col. | 1,817.00     |
| Poll taxes, current year,<br>Special at \$3, actually col. | 2,931.00     |
| National Bank Stock taxes                                  | 672.50       |

|                                           |                     |
|-------------------------------------------|---------------------|
| <b>Total of current year's collection</b> | <b>\$115,283.46</b> |
|-------------------------------------------|---------------------|

|                                                                |          |
|----------------------------------------------------------------|----------|
| Property and Poll taxes, previous<br>years, actually collected | 7,158.98 |
| Tax sales redeemed                                             | 2,564.07 |

#### From State:

|                                                     |            |
|-----------------------------------------------------|------------|
| Interest and dividend tax                           | \$4,179.14 |
| Railroad tax                                        | 600.44     |
| Savings bank tax                                    | 2,723.84   |
| Reimbursement a/c State<br>and Federal forest lands | 81.61      |
| Fighting forest fires                               | 17.73      |

#### From Local Sources, Except Taxes:

|                               |         |
|-------------------------------|---------|
| Dog licenses                  | 404.63  |
| Business licenses and permits | 37.50   |
|                               | 8144.84 |

|                      |              |
|----------------------|--------------|
| Continued to Page 16 | \$133,151.40 |
|----------------------|--------------|

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**PAYMENTS**

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**Payments****Current Maintenance Expenses:****General Government:**

|                                    |            |
|------------------------------------|------------|
| Town officers' salaries            | \$ 3010.00 |
| Town officers' expenses            | 1249.74    |
| Election and registration expenses | 375.09     |
| Municipal court expenses           | 200.00     |
| Expenses town hall                 | 3029.75    |

**Protection of Persons and Property:**

|                                         |         |
|-----------------------------------------|---------|
| Police department                       | 2126.52 |
| Fire department, including forest fires | 1070.99 |
| Bounties                                | 52.00   |
| Damage by dogs                          | 97.01   |

**Health:**

|                   |         |
|-------------------|---------|
| Health department | 1403.00 |
| Vital statistics  | 183.50  |
| Sewer maintenance | 259.66  |

**Highways and Bridges:**

|                  |          |
|------------------|----------|
| Town Road Aid    | 321.51   |
| Town Maintenance | 18228.55 |
| Street lighting  | 6494.99  |

**Libraries:**

|           |         |
|-----------|---------|
| Libraries | 2150.00 |
|-----------|---------|

**Public Welfare:**

|                    |         |
|--------------------|---------|
| Old age assistance | 3625.42 |
| Town poor          | 2084.58 |

**Patriotic Purposes:**

|                                        |       |
|----------------------------------------|-------|
| Aid to G. A. R. Memorial Day exercises | 75.00 |
|----------------------------------------|-------|

**Recreation:**

|                       |        |
|-----------------------|--------|
| Parks and playgrounds | 389.26 |
|-----------------------|--------|

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Forwarded to Page 17

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\$46,420.48

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**RECEIPTS AND**

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|                                                    |          |                     |
|----------------------------------------------------|----------|---------------------|
| Continued from Page 14                             |          | \$133,151.40        |
| Fines and forfeits, municipal court                | \$ 51.00 |                     |
| Rent of town property                              | 935.50   |                     |
| Interest received on taxes                         | 98.36    |                     |
| Registration of motor vehicles,<br>1943-44 Permits | 5.13     |                     |
| Registration of motor vehicles,<br>1944-45 Permits | 1,760.67 |                     |
| National forest reserve                            | 6.39     |                     |
|                                                    | <hr/>    | 2857.05             |
| <b>Total Current Revenue Receipts</b>              |          | <b>\$135,908.45</b> |
| (carried forward)                                  |          |                     |

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**PAYMENTS [continued]**

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|                        |             |
|------------------------|-------------|
| Forwarded from Page 15 | \$46,420.48 |
|------------------------|-------------|

**Public Service Enterprises:**

|              |         |
|--------------|---------|
| Cost of wood | 9510.77 |
|--------------|---------|

|                    |        |
|--------------------|--------|
| Garbage collection | 916.63 |
|--------------------|--------|

|            |        |
|------------|--------|
| Cemeteries | 275.00 |
|------------|--------|

**Unclassified:**

|         |       |
|---------|-------|
| Defense | 90.19 |
|---------|-------|

|                   |        |
|-------------------|--------|
| Fees auto permits | 187.50 |
|-------------------|--------|

|                                       |        |
|---------------------------------------|--------|
| Irving A. Hinkley, Note Gotham Estate | 225.00 |
|---------------------------------------|--------|

|                            |       |
|----------------------------|-------|
| Damages and legal expenses | 50.00 |
|----------------------------|-------|

|                      |         |
|----------------------|---------|
| Taxes bought by town | 1280.43 |
|----------------------|---------|

|                    |        |
|--------------------|--------|
| White Mt. Regional | 300.00 |
|--------------------|--------|

|                                      |  |
|--------------------------------------|--|
| Insurance and water rent on property |  |
|--------------------------------------|--|

|                |        |
|----------------|--------|
| Deeded to Town | 262.55 |
|----------------|--------|

---

|                                           |                    |
|-------------------------------------------|--------------------|
| <b>Total Current Maintenance Expenses</b> | <b>\$59,524.64</b> |
|-------------------------------------------|--------------------|

(carried forward)

## RECEIPTS AND

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|                                |              |
|--------------------------------|--------------|
| Total receipts brought forward | \$135,908.45 |
|--------------------------------|--------------|

**Receipts Other than Current Revenue:**

|                                                         |             |
|---------------------------------------------------------|-------------|
| Temporary loans in anticipation<br>of taxes during year | \$20,000.00 |
| Insurance adjustments                                   | 18.05       |
| Refunds                                                 | 2.00        |
| Sale of town property acquired<br>by tax deed           | 4,182.71    |
| Filing fees                                             | 8.00        |
| Sale of Hudson car                                      | 25.00       |
| Telephone                                               | 29.92       |
| Lancaster Fire Precinct, office lights                  | 7.50        |
| State, use of grader, loading tile<br>and salt          | 493.20      |
| Tarring driveways                                       | 60.08       |
| Geo. Gross, use of truck                                | 3.00        |
| Plowing. Town of Guildhall                              | 55.00       |
| Plowing. St. Regis Paper Co.                            | 27.00       |
| Plowing, W. S. Bobbin                                   | 48.00       |
| Town of Lunenburg, culvert                              | 24.30       |
| Whitefield, use of grader                               | 28.00       |
| Henry Miller, anti-freeze                               | .92         |
| Ercell Manseau, anti-freeze                             | 6.00        |
| Andrew Kay, sewer connection                            | 17.35       |
| Wood and pulp sold                                      | 6,721.14    |

**Total Receipts Other Than  
Current Revenue**

**\$ 31,757.17**

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|                                 |              |
|---------------------------------|--------------|
| Total Receipts From All Sources | \$167,665.62 |
| Cash on hand February 1, 1944   | 15,555.46    |

**Grand Total**

**\$183,221.08**

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**PAYMENTS [continued]**

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|                                |              |
|--------------------------------|--------------|
| Total payments brought forward | \$ 59,524.64 |
|--------------------------------|--------------|

**Interest:**

|                                                     |          |
|-----------------------------------------------------|----------|
| Paid on temporary loans in<br>anticipation of taxes | \$177.08 |
| Paid on long term notes                             | 568.52   |

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|                         |        |
|-------------------------|--------|
| Total Interest Payments | 745.60 |
|-------------------------|--------|

**Outlay for New Construction and****Permanent Improvements:**

|                                 |       |
|---------------------------------|-------|
| Lands and buildings—Garage Door | 91.32 |
|---------------------------------|-------|

---

|                       |       |
|-----------------------|-------|
| Total Outlay Payments | 91.32 |
|-----------------------|-------|

**Indebtedness:**

|                                                         |            |
|---------------------------------------------------------|------------|
| Payments on temporary loans<br>in anticipation of taxes | \$30000.00 |
| Payments on long term notes                             | 2320.48    |

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|                             |             |
|-----------------------------|-------------|
| Total Indebtedness Payments | \$32,320.48 |
|-----------------------------|-------------|

**Payments to Other Governmental Divisions:**

|                                            |            |
|--------------------------------------------|------------|
| Special Poll Taxes at \$3 paid<br>to State | \$ 2931.00 |
| Taxes paid to County                       | 19395.36   |
| Payments to School Districts               | 54064.16   |

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|                                                   |              |
|---------------------------------------------------|--------------|
| Total Payments to Other<br>Governmental Divisions | \$ 76,390.52 |
|---------------------------------------------------|--------------|

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|                                 |              |
|---------------------------------|--------------|
| Total Payments for all Purposes | \$169,072.56 |
| Cash on hand December 31, 1944  | 14,148.52    |

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|             |              |
|-------------|--------------|
| Grand Total | \$183,221.08 |
|-------------|--------------|

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**TOWN OF LANCASTER****December 31, 1944****Showing Annual Maturities of Outstanding Long  
Term Notes**

|      | Highway Construction<br>Serial Notes at 3 pc. | Total Annual<br>Maturities |
|------|-----------------------------------------------|----------------------------|
| 1945 | \$2320.49                                     | \$2320.49                  |
| 1946 | 2320.49                                       | 2320.49                    |
| 1947 | 2320.49                                       | 2320.49                    |
| 1948 | 2320.49                                       | 2320.49                    |
| 1949 | 2320.49                                       | 2320.49                    |
| 1950 | 2320.49                                       | 2320.49                    |
|      | <hr/>                                         | <hr/>                      |
|      | \$13922.94                                    | \$13922.94                 |



## SCHEDULE OF TOWN PROPERTY

---

|                                                                    |                     |
|--------------------------------------------------------------------|---------------------|
| Town Hall, Lands and Buildings                                     | \$ 21,150.00        |
| Furniture and Equipment                                            | 300.00              |
| Libraries, Lands and Buildings                                     | 28,000.00           |
| Highway Department, Lands and Buildings                            | 9,470.00            |
| Parks, Commons and Playgrounds                                     | 2,000.00            |
| Schools, Lands and Buildings                                       | 89,000.00           |
| Equipment                                                          | 8,000.00            |
| All lands and Buildings acquired through<br>Tax Collector's deeds: |                     |
| Chas. E. Fowler, Lot 7, Range 22, 13 acres                         | 100.00              |
| Mrs. Julian Bell lot, Richardson St.                               | 200.00              |
| J. G. Willoughby Homestead, Riverside                              | 900.00              |
| 1-2 Town and Masonic Bldg.                                         | 8,000.00            |
| Olive Stanard Homestead and Block                                  | 4,800.00            |
| Delia Morin Homestead and Tenement,<br>Bridge St.                  | 3,400.00            |
| Harry Shute Land, Whitefield Road                                  | 1,000.00            |
| Maria Boutwell Homestead and wood lot                              | 1,200.00            |
| Property purchased by Town:                                        |                     |
| Davey Farm, Causeway                                               | 400.00              |
| Paul Farm, Causeway                                                | 600.00              |
| Blanchard Farm, Causeway                                           | 600.00              |
| M. C. R. R. Land and Pit                                           | 250.00              |
| Land near Town Dump                                                | 100.00              |
| Wood on hand                                                       | 2,500.00            |
| <b>Total</b>                                                       | <b>\$181,970.00</b> |

**Auditors' Report**

January 22, 1945. Audited and found correct.

C. H. SMITH,

A. J. KENNEY,

Auditors.

## TOWN CLERK'S REPORT

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### To the Selectmen of the Town of Lancaster:

Gentlemen: I submit the following reports for the year 1944:

|                            |                                     |           |
|----------------------------|-------------------------------------|-----------|
| 8                          | 1943 Permits issued for automobiles | \$ 5.13   |
| 742                        | 1944 Permits issued for automobiles | 1760.67   |
|                            |                                     | <hr/>     |
|                            |                                     | \$1765.80 |
| Amount paid Town Treasurer |                                     | \$1765.80 |

---

### Amount received from Dog Licenses:

|      |                      |          |
|------|----------------------|----------|
| 1940 |                      |          |
|      | 1 male dog           | \$ 2.00  |
| 1941 |                      |          |
|      | 4 male dogs          | 8.00     |
|      | 1 female dog         | 5.00     |
| 1942 |                      |          |
|      | 8 male dogs          | 16.00    |
| 1943 |                      |          |
|      | 19 male dogs         | 38.00    |
|      | 3 female dogs        | 15.00    |
| 1944 |                      |          |
|      | 10 female dogs       | 50.00    |
|      | 1 female dog, 7 mos. | 2.91     |
|      | 1 male dog, 7 mos.   | 1.16     |
|      | 1 male dog, 8 mos.   | 1.36     |
|      | 139 male dogs        | 278.00   |
|      |                      | <hr/>    |
|      |                      | \$417.43 |

|                      |          |          |
|----------------------|----------|----------|
| Paid Town Clerk fees | \$ 37.80 |          |
| Paid Town Treasurer  | 404.63   |          |
|                      | <hr/>    | \$417.43 |

EDNA B. HALEY,  
Town Clerk.

**Auditors' Report**

Audited and found correct. January 25, 1945.

C. H. SMITH,

A. J. KENNEY,

Auditors.

# DETAILED STATEMENT OF PAYMENTS

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## CURRENT MAINTENANCE EXPENSES

### GENERAL GOVERNMENT

#### Town Officers' Salaries

|                                  |           |
|----------------------------------|-----------|
| A. J. Kenney, Auditor            | \$ 30.00  |
| C. H. Smith, Auditor             | 30.00     |
| George E. Stone, Selectman       | 300.00    |
| Charles W. Fitch, Selectman      | 300.00    |
| Wm. R. Galbraith, Selectman      | 1050.00   |
| F. R. Lyon, Overseer             | 200.00    |
| R. E. Allison, Tax Collector     | 700.00    |
| Edna B. Haley, Clerk & Treasurer | 400.00    |
|                                  | <hr/>     |
|                                  | \$3010.00 |

#### Town Officers' Expenses

|                                      |         |
|--------------------------------------|---------|
| Assoc. of N. H. Assessors, dues      | \$ 2.00 |
| Earle D. Currier                     | 2.50    |
| Linscott & Smith, supplies           | 19.51   |
| Evans Ptg. Co., supplies             | 2.00    |
| Edson C. Eastman Co., supplies       | 27.67   |
| Cole Ptg. Co., supplies              | 13.24   |
| Geo. M. Stevens & Son Co., Bonds     | 118.50  |
| Geo. N. Kent & Son, Bonds            | 60.00   |
| R. J. Carr, Postage                  | 91.68   |
| Coos County Register of Deeds        | 18.13   |
| Burrough's Adding Mach. Co., repairs | 5.50    |
| American Checkwriter Co., insurance  | 18.75   |
| Siwooganock G. S. Bank, Safety Dep.  | 6.00    |
| Enos G. Fay, Trustee                 | 100.00  |
| Edna B. Haley, clerical              | 350.00  |

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|                                       |        |           |
|---------------------------------------|--------|-----------|
| R. E. Allison, Expense to Tax Meeting | 18.00  |           |
| Coos County Democrat, printing        | 321.90 |           |
| N. E. Tel. & Tel. Co.                 | 70.61  |           |
| P. O. Box rent                        | 3.75   |           |
|                                       | <hr/>  | \$1249.74 |

### **Election and Registration**

|                                    |         |          |
|------------------------------------|---------|----------|
| Byron Phillips, officer            | \$12.00 |          |
| Joseph Kenney, officer             | 12.00   |          |
| Hicks' Restaurant, meals           | 68.75   |          |
| Irving A. Hinkley, Ballot Clerk    | 15.00   |          |
| Bernard Jacobs, Ballot Clerk       | 15.00   |          |
| Adelaide Monahan, Ballot Clerk     | 5.00    |          |
| John D. Roberts, Ballot Clerk      | 5.00    |          |
| Edna E. Whyte, Ballot Clerk        | 5.00    |          |
| Dorothy S. Paire, Ballot Clerk     | 5.00    |          |
| Enos G. Fay, Ballot Clerk          | 5.00    |          |
| Christina D. Bennett, Ballot Clerk | 5.00    |          |
| Marion Osgood, Ballot Clerk        | 5.00    |          |
| D. J. Truland, Moderator           | 25.00   |          |
| O'Neil Twitchell, Supervisor       | 54.00   |          |
| Blake T. Schurman, Supervisor      | 54.00   |          |
| Albert J. Kenney, Supervisor       | 54.00   |          |
| Stamps for Absentee Ballots        | 5.34    |          |
| Coos County Democrat, check-lists  | 25.00   |          |
|                                    | <hr/>   | \$375.09 |

### **Municipal Court Expenses**

|                      |          |          |
|----------------------|----------|----------|
| D. J. Truland, Judge | \$ 50.00 |          |
| R. E. Allison, Judge | 150.00   |          |
|                      | <hr/>    | \$200.00 |

### **Expenses Town Hall**

|                                     |         |
|-------------------------------------|---------|
| A. L. Simonds, repairs              | \$ 1.50 |
| C. L. Haskell, fire proofing stage  | 163.00  |
| Lancaster Fire Precinct, water rent | 23.33   |

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|                                  |        |           |
|----------------------------------|--------|-----------|
| W. G. Chatman, Janitor           | 876.96 |           |
| W. G. Chatman, repairs           | 10.13  |           |
| Thos. Mullen. coal               | 412.50 |           |
| C. W. Fitch & Son, coal          | 620.95 |           |
| Supplies, pipe cleaner           | 1.00   |           |
| Coll. of Internal Revenue, tax   | 7.41   |           |
| Geo. N. Kent & Son, insurance    | 361.50 |           |
| Geo. M. Stevens & Son, insurance | 354.00 |           |
| Lancaster P. & H. Co.            | 8.13   |           |
| Whitefield P. & H. Co.           | 6.50   |           |
| H. A. Moore & Son                | 15.16  |           |
| Radiator sealer                  | .50    |           |
| Electric Sockets and light       | .80    |           |
| Public Service Co. of N. H.      | 166.38 |           |
|                                  | <hr/>  | \$3029.75 |



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 PROTECTION OF PERSONS AND PROPERTY
**Police Department**

|                                   |           |           |
|-----------------------------------|-----------|-----------|
| A. J. Kenney, Chief of Police     | \$1927.20 |           |
| Jos. Kenney, special officer      | 36.00     |           |
| Franklin Daggett, special officer | 32.00     |           |
| Raymond Marshall, special officer | 22.00     |           |
| A. B. Kingsley, special officer   | 3.00      |           |
| J. A. Kingsley, special officer   | 3.00      |           |
| Collector of Internal Revenue     | 38.40     |           |
| E. J. Davies, repairs             | .50       |           |
| J. E. Buerk, clock dials          | 2.26      |           |
| Public Service Co. of N. H.       | 62.16     |           |
|                                   | <hr/>     | \$2126.52 |

**Fire Department**

|                                               |           |           |
|-----------------------------------------------|-----------|-----------|
| Lancaster Fire Precinct                       | \$1000.00 |           |
| State of N. H., forestry tools and<br>express | 27.74     |           |
| H. A. Moore & Son                             | 2.80      |           |
| Frank Smith Corp.                             | 3.30      |           |
| J. J. Gessner, Forest Fire                    | 27.00     |           |
| Henry Dexter, Forest Fire                     | 5.05      |           |
| O. E. Wentworth, Forest Fire                  | 5.10      |           |
|                                               | <hr/>     | \$1070.99 |

**Bounties**

|                   |         |          |
|-------------------|---------|----------|
| Ted Parzich, bear | \$ 5.00 |          |
| 94 Hedgehogs      | 47.00   |          |
|                   | <hr/>   | \$ 52.00 |

**Damage by Dogs**

|                            |         |          |
|----------------------------|---------|----------|
| E. C. Eastman Co., tags    | \$ 8.01 |          |
| David Doolan, sheep killed | 24.00   |          |
| Dr. Lee, dogs killed       | 5.00    |          |
| R. E. Allison, Constable   | 60.00   |          |
|                            | <hr/>   | \$ 97.01 |

## HEALTH

**Health Department**

|                                  |         |           |
|----------------------------------|---------|-----------|
| Dr. Ferguson                     | \$ 3.00 |           |
| Grace Lee, Treas., Dental Clinic | 200.00  |           |
| Ethel McCarten, Treas. Nurse     | 1000.00 |           |
| Dr. Bronson, Health Officer      | 200.00  |           |
|                                  |         | \$1403.00 |

**Vital Statistics**

|                                           |        |        |
|-------------------------------------------|--------|--------|
| Rev. G. B. VanBuskirk, marriages          | \$ .75 |        |
| Rev. Jos. R. O'Connor, marriages          | 2.00   |        |
| Rev. W. H. Crouch, marriages              | 1.00   |        |
| Dr. W. M. Bronson, births and deaths      | 12.25  |        |
| Dr. J. A. Ferguson, births and deaths     | 25.75  |        |
| Dr. R. E. Webb, births and deaths         | 2.50   |        |
| Dr. A. B. Sharples, births and deaths     | 4.50   |        |
| Dr. W. R. Schillhammer, births and deaths | 2.75   |        |
| Edna B. Haley, reporting statistics       | 132.00 |        |
|                                           |        | 183.50 |

**Sewer Maintenance**

|                                |          |          |
|--------------------------------|----------|----------|
| Lancaster Fire Precinct, labor | \$220.29 |          |
| H. A. Moore & Son              | 13.68    |          |
| Thompson Mfg. Co.              | 25.69    |          |
|                                |          | \$259.66 |

## HIGHWAYS AND BRIDGES

**Town Road Aid**

|                                              |          |
|----------------------------------------------|----------|
| Expended under supervision of State Engineer | \$321.51 |
|----------------------------------------------|----------|

**Town Maintenance**

|                            |           |
|----------------------------|-----------|
| Paid Arthur Savage, Agent  | \$3272.55 |
| Paid Arthur White, Agent   | 1340.52   |
| Paid Wallace Martin, Agent | 740.00    |
| Truck Drivers              | 3342.88   |

|                                               |         |
|-----------------------------------------------|---------|
| Care of Dump                                  | 480.00  |
| Plowing sidewalks                             | 234.50  |
| Gas and oil for trucks and<br>grader          | 1025.79 |
| Repairs and supplies for trucks<br>and grader | 1803.75 |
| General repairs                               | 134.52  |
| Supplies                                      | 201.11  |
| Insurance                                     | 658.46  |
| Cleaning streets                              | 102.00  |
| Painting streets                              | 18.28   |
| Garage Lights                                 | 15.32   |
| Hurricane labor                               | 12.54   |
| Meals for men on plows                        | 8.55    |
| Fred Corrigan, plowing                        | 32.50   |
| Frank Jordan, work on road                    | 52.00   |
| Cold Patch                                    | 178.08  |
| Paint Patch                                   | 64.17   |
| Calcium Chloride                              | 48.46   |
| Rubber boots                                  | 5.75    |
| N. J. Cotton, damage to fence                 | 10.00   |
| Rupert Corrigan, steam shovel                 | 126.00  |
| Advertising                                   | 2.00    |
| Asphalt                                       | 22.68   |
| State Treas., trucks and drivers              | 149.05  |
| State Treas., tar                             | 1651.46 |
| Galion Iron Works, roller                     | 380.00  |
| Galion Iron Works, snow plow and<br>freight   | 1245.05 |
| Freight and express                           | 10.31   |
| Winter sand                                   | 94.55   |
| State Treas., 20 tons salt                    | 298.00  |
| Storage of truck                              | 25.00   |
| A. J. McConnell, water trough                 | 3.00    |

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|                             |        |            |
|-----------------------------|--------|------------|
| Geo. England, water trough  | 3.00   |            |
| Henry Miller, labor snow-re | 150.10 |            |
| Collector Internal Revenue  | 286.52 |            |
|                             |        | <hr/>      |
|                             |        | \$18228.55 |

**Street Lighting**

|                             |           |
|-----------------------------|-----------|
| Public Service Co. of N. H. | \$6494.99 |
|-----------------------------|-----------|

**Library**

|                      |           |
|----------------------|-----------|
| W. H. Crouch, Treas. | \$2150.00 |
|----------------------|-----------|

**PUBLIC WELFARE****Old Age Assistance**

|                                 |           |
|---------------------------------|-----------|
| Paid State Dept. Public Welfare | \$3625.42 |
|---------------------------------|-----------|

**Town Poor**

|                           |           |
|---------------------------|-----------|
| Paid F. R. Lyon, Overseer | \$2084.58 |
|---------------------------|-----------|

**PATRIOTIC PURPOSES****Aid to G. A. R. Memorial Day Exercises**

|                              |          |
|------------------------------|----------|
| Mrs. Jennie Powers, W. R. C. | \$ 75.00 |
|------------------------------|----------|

**RECREATION****Parks and Playgrounds**

|                         |          |           |
|-------------------------|----------|-----------|
| Arthur Savage, Agt.     | \$ 96.00 |           |
| Thompson Mfg. Co.       | 32.50    |           |
| F. B. Spaulding Co.     | 1.08     |           |
| H. A. Moore & Son       | 9.32     |           |
| Lancaster Fire Precinct | 250.36   |           |
|                         |          | <hr/>     |
|                         |          | \$ 389.26 |

**PUBLIC SERVICE ENTERPRISES****Cemeteries**

|                        |          |           |
|------------------------|----------|-----------|
| All Saints Church      | \$100.00 |           |
| Shirley Gardner, Supt. | 100.00   |           |
| Enos Fay, Treas.       | 75.00    |           |
|                        |          | <hr/>     |
|                        |          | \$ 275.00 |

**Wood-cutting and Hauling**

|                                       |           |
|---------------------------------------|-----------|
| Ercell Manseau, sawing                | \$ 943.00 |
| Harold Placey, hauling and<br>cutting | 2630.00   |

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|                                 |         |           |
|---------------------------------|---------|-----------|
| Arthur Savage, Agt., delivering | 749.19  |           |
| Mark Gray, hauling              | 325.25  |           |
| Arthur White, Agt., delivering  | 10.00   |           |
| Herbert Boutwell, cutting       | 164.50  |           |
| Joseph Clark, cutting           | 120.75  |           |
| W. R. Galbraith, wood           | 3600.00 |           |
| Stone & Kenison                 | 548.08  |           |
| Jas. Kimball                    | 420.00  |           |
|                                 | <hr/>   | \$9510.77 |

**Garbage**

|             |           |
|-------------|-----------|
| David Parks | \$ 916.63 |
|-------------|-----------|

**Defense**

|                              |         |          |
|------------------------------|---------|----------|
| Public Service Co. of N. H.  | \$11.44 |          |
| N. E. Tel. & Tel. Co.        | 22.68   |          |
| A. L. Buck, rent             | 12.00   |          |
| W. G. Fuller, supplies       | 22.25   |          |
| P. J. Noyes Co., supplies    | 2.82    |          |
| R. J. Carr, PM., stamps      | 9.00    |          |
| Geo. N. Kent & Son Co., Ins. | 10.00   |          |
|                              | <hr/>   | \$ 90.19 |

**UNCLASSIFIED****Damages and Legal Expense**

|             |          |
|-------------|----------|
| F. W. Baker | \$ 50.00 |
|-------------|----------|

**Taxes Bought by Town**

|                                                        |           |
|--------------------------------------------------------|-----------|
| Taxes bought by town                                   | \$1280.43 |
| Fees paid for auto permits                             | 187.50    |
| Irving A. Hinkley, note—Gotham Estate                  | 225.00    |
| Insurance and water rent on property<br>deeded to town | 262.55    |
| White Mt. Regional—advertising                         | 300.00    |

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**Total Current Maintenance Expense      \$ 59,524.65**

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**INTEREST****Paid on Temporary Loans in Anticipation of Taxes**

|                      |          |
|----------------------|----------|
| Lincoln R. Young Co. | \$177.08 |
|----------------------|----------|

**Paid on Long Term Notes**

|                      |        |
|----------------------|--------|
| Enos G. Fay, Trustee | 568.52 |
|----------------------|--------|

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|                                |                 |
|--------------------------------|-----------------|
| <b>Total Interest Payments</b> | <b>\$745.60</b> |
|--------------------------------|-----------------|

**OUTLAY FOR NEW CONSTRUCTION  
AND PERMANENT IMPROVEMENTS****Land and Buildings—Garage Door**

|                 |         |
|-----------------|---------|
| Arthur Stickney | \$40.00 |
|-----------------|---------|

|               |       |
|---------------|-------|
| Edgar Stewart | 30.00 |
|---------------|-------|

|                   |       |
|-------------------|-------|
| H. A. Moore & Son | 21.32 |
|-------------------|-------|

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|                              |                 |
|------------------------------|-----------------|
| <b>Total Outlay Payments</b> | <b>\$ 91.32</b> |
|------------------------------|-----------------|

**INDEBTEDNESS****Payments on Temporary Loans in Anticipation  
of Taxes**

|                      |            |
|----------------------|------------|
| Lincoln R. Young Co. | \$30000.00 |
|----------------------|------------|

**Payments on Long Term Notes**

|                      |         |
|----------------------|---------|
| Enos G. Fay, Trustee | 2320.48 |
|----------------------|---------|

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|                                    |                   |
|------------------------------------|-------------------|
| <b>Total Indebtedness Payments</b> | <b>\$32320.48</b> |
|------------------------------------|-------------------|

**Payments to Other Governmental Divisions****Special Poll Taxes at \$3 paid to**

|       |            |
|-------|------------|
| State | \$ 2931.00 |
|-------|------------|

|                      |          |
|----------------------|----------|
| Taxes paid to County | 19395.36 |
|----------------------|----------|

|                             |          |
|-----------------------------|----------|
| Payments to School District | 54064.16 |
|-----------------------------|----------|

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**Total Payments to Other Governmental**

|                  |                    |
|------------------|--------------------|
| <b>Divisions</b> | <b>\$ 76390.52</b> |
|------------------|--------------------|

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|                                        |                     |
|----------------------------------------|---------------------|
| <b>Total Payments for all Purposes</b> | <b>\$169,072.56</b> |
|----------------------------------------|---------------------|



## ROAD AGENTS' REPORT

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ARTHUR SAVAGE, Agent

### Debits

|             |           |
|-------------|-----------|
| Town Orders | \$3272.55 |
|-------------|-----------|

### Credits

|                       |                 |
|-----------------------|-----------------|
| Snow-removal          | \$824.16        |
| Sanding               | 148.59          |
| Ditching              | 132.68          |
| Graveling             | 26.92           |
| Grading               | 145.18          |
| Cleaning streets      | 619.12          |
| Patching              | 329.15          |
| Cleaning catch basins | 71.90           |
| Tarring labor         | 482.63          |
| Painting streets      | 5.00            |
| Cutting bushes        | 64.42           |
| Raking leaves         | 43.19           |
| Snow fence            | 30.00           |
| Mowing roadsides      | 106.23          |
| Winter sand           | 174.92          |
| Hurricane             | 68.46           |
|                       | <hr/> \$3272.55 |

Audited and found correct. January 24, 1945.

C. H. SMITH,

A. J. KENNEY,

Auditors.

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ARTHUR WHITE, Agent

### Debits

|             |           |
|-------------|-----------|
| Town Orders | \$1340.52 |
|-------------|-----------|



**Credits**

|                  |                 |
|------------------|-----------------|
| Snow-removal     | \$ 78.80        |
| Sanding          | 113.70          |
| Graveling        | 111.90          |
| Cost of gravel   | 41.90           |
| Ditching         | 334.04          |
| Grading          | 65.60           |
| Patching roads   | 51.20           |
| Tools            | 24.22           |
| Mowing roadsides | 256.76          |
| Plank for Bridge | 27.00           |
| Hurricane        | 66.00           |
| Winter sand      | 149.40          |
| Snow fence       | 20.00           |
|                  | <hr/> \$1340.52 |

Audited and found correct. January 24, 1945.

C. H. SMITH.

A. J. KENNEY.

Auditors.

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WALLACE MARTIN, Agent

**Debits**

|             |          |
|-------------|----------|
| Town Orders | \$740.00 |
|-------------|----------|

**Credits**

|              |                |
|--------------|----------------|
| Snow-removal | \$ 23.10       |
| Sanding      | 36.70          |
| Ditching .   | 37.50          |
| Grading      | 212.50         |
| Graveling    | 317.90         |
| Winter sand  | 112.30         |
|              | <hr/> \$740.00 |

Audited and found correct. January 24, 1945.

C. H. SMITH.

A. J. KENNEY,

Auditors.

## REPORT OF TRUST FUNDS

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### Receipts

|                                         |             |
|-----------------------------------------|-------------|
| Cash on hand at close of last report    | \$ 7,920.76 |
| Received for perpetual care of lots     | 1,450.00    |
| Interest from investments               | 3,294.91    |
| Town of Lancaster note paid             | 2,320.48    |
| Home Owners Loan Corporation bonds paid | 5,000.00    |
| Town of Lancaster Special appropriation | 75.00       |
|                                         | <hr/>       |
|                                         | \$20,061.15 |

### Expenditures

|                                                                   |             |
|-------------------------------------------------------------------|-------------|
| Shirley Gardner, Supt.                                            | \$ 2,500.00 |
| U. S. 21½ Pc. Treasury Bonds 1965-70<br>purchased                 | 5,500.00    |
| U. S. 21½ Pc. Treasury Bonds 1966-71<br>purchased                 | 4,000.00    |
| Transferred to Siwooganock Guar. Savings<br>Historical Trust Fund | 178.10      |
| Rev. Joseph O'Connor, care of lots Catholic<br>Cemetery           | 6.00        |
| Geo. N. Gray, Treas. Town School District                         | 22.49       |
| Christina Bennett, Treas. Union School Dist:                      | 52.49       |
| Rev. William H. Crouch, Treasurer Lancaster<br>Public Library     | 284.93      |
| Enos G. Fay, Treasurer Emmons S. Smith<br>Fund                    | 301.50      |
| Mrs. Glenn S. Sheridan, Historical Fund                           | 35.00       |
| Cash on hand                                                      | 7,180.64    |
|                                                                   | <hr/>       |
|                                                                   | \$20,061.15 |

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**Assets**

|                                             |              |
|---------------------------------------------|--------------|
| Deposit, Siwooganock Guaranty Savings Bank  | \$ 47,635.93 |
| Deposit, Lancaster National Bank            | 7,180.64     |
| Deposit, Dartmouth Savings Bank             | 6,000.00     |
| Deposit, Cheshire County Savings Bank       | 5,000.00     |
| Deposit, Franklin Savings Bank              | 6,000.00     |
| Deposit, Laconia Savings Bank               | 5,000.00     |
| Deposit, Sugar River Savings Bank           | 4,000.00     |
| United States Treasury bonds                | 21,000.00    |
| Public Service Co. of New Hampshire, stock  | 4,387.50     |
| Town of Lancaster, notes                    | 13,922.94    |
| County of Coos, bonds                       | 10,257.68    |
| City of Berlin, N. H., bonds                | 5,000.00     |
| Pacific Gas & Electric Co. bond             | 1,000.00     |
| Niagara, Lockport and Ontario, bond         | 1,000.00     |
| Maine Central Railroad Co. 1st 4s bond      | 500.00       |
| Miscellaneous stock, Geo. M. Stevens Estate | 2,450.00     |
|                                             | <hr/>        |
|                                             | \$140,334.69 |

**Liabilities**

|                                      |              |
|--------------------------------------|--------------|
| George M. Stevens Trust              | \$ 56,016.52 |
| George M. Stevens earnings           | 3,398.71     |
| Cemetery Trust                       | 40,142.61    |
| Cemetery earnings                    | 8,648.65     |
| Emmons S. Smith Trust                | 15,000.00    |
| Library Trust                        | 10,735.35    |
| School Trust                         | 2,142.38     |
| Helen Wilder Cross Dennison Trust    | 2,500.00     |
| Helen Wilder Cross Dennison earnings | 730.25       |
| Historical Trust                     | 1,000.00     |
| Historical Trust earnings            | 20.22        |
|                                      | <hr/>        |
|                                      | \$140,334.69 |

**TRUST FUND RECORD****Cemetery Trust**

|                            |             |
|----------------------------|-------------|
| Principal from last report | \$38,692.61 |
|----------------------------|-------------|

|                                 |  |
|---------------------------------|--|
| Received for care of lots. viz: |  |
|---------------------------------|--|

|                |          |
|----------------|----------|
| Daniel P. Mace | \$100.00 |
|----------------|----------|

|                |        |
|----------------|--------|
| Thomas Perkins | 100.00 |
|----------------|--------|

|                 |        |
|-----------------|--------|
| Ellen J. Toohey | 150.00 |
|-----------------|--------|

|               |        |
|---------------|--------|
| James A. Carr | 100.00 |
|---------------|--------|

|            |        |
|------------|--------|
| Burt Smith | 100.00 |
|------------|--------|

|               |        |
|---------------|--------|
| F. C. Congdon | 100.00 |
|---------------|--------|

|                     |        |
|---------------------|--------|
| Mrs. Myrle Hurlbutt | 100.00 |
|---------------------|--------|

|                    |        |
|--------------------|--------|
| Hattie B. Crawford | 200.00 |
|--------------------|--------|

|              |        |
|--------------|--------|
| Charles Howe | 100.00 |
|--------------|--------|

|                 |        |
|-----------------|--------|
| William Buckman | 100.00 |
|-----------------|--------|

|                    |        |
|--------------------|--------|
| Rosewell E. Savage | 100.00 |
|--------------------|--------|

|            |        |
|------------|--------|
| James Bain | 100.00 |
|------------|--------|

|                      |        |
|----------------------|--------|
| Mrs. Nellie E. Chase | 100.00 |
|----------------------|--------|

|  |                 |
|--|-----------------|
|  | <u>1,450.00</u> |
|--|-----------------|

|  |                    |
|--|--------------------|
|  | <u>\$40,142.61</u> |
|--|--------------------|

|                                             |            |
|---------------------------------------------|------------|
| Earnings unexpended at close of last report | \$8,441.82 |
|---------------------------------------------|------------|

|               |          |
|---------------|----------|
| Earnings 1944 | 1,041.04 |
|---------------|----------|

|                       |       |
|-----------------------|-------|
| Special appropriation | 75.00 |
|-----------------------|-------|

|  |                   |
|--|-------------------|
|  | <u>\$9,557.86</u> |
|--|-------------------|

**Expenditures:**

|                        |          |
|------------------------|----------|
| Shirley Gardner, Supt. | \$903.21 |
|------------------------|----------|

|                      |      |
|----------------------|------|
| Rev. Joseph O'Connor | 6.00 |
|----------------------|------|

|  |               |
|--|---------------|
|  | <u>909.21</u> |
|--|---------------|

|                                 |            |
|---------------------------------|------------|
| Unexpended income Dec. 31, 1944 | \$8,648.65 |
|---------------------------------|------------|

**George M. Stevens Trust**

|                                |             |
|--------------------------------|-------------|
| Principal of Fund Feb. 1, 1944 | \$56,016.52 |
|--------------------------------|-------------|

|                         |            |
|-------------------------|------------|
| Unexpended Feb. 1, 1944 | \$3,612.44 |
|-------------------------|------------|

---

|               |          |
|---------------|----------|
| Earnings 1944 | 1,383.06 |
|---------------|----------|

---

|  |            |
|--|------------|
|  | \$4,995.50 |
|--|------------|

|                                |          |
|--------------------------------|----------|
| Paid Shirley M. Gardner, Supt. | 1,596.79 |
|--------------------------------|----------|

---

|                                 |            |
|---------------------------------|------------|
| Unexpended income Dec. 31, 1944 | \$3,398.71 |
|---------------------------------|------------|

### Historical Fund

|                     |            |
|---------------------|------------|
| K. B. Fletcher Fund | \$1,000.00 |
|---------------------|------------|

|                         |         |
|-------------------------|---------|
| Unexpended Feb. 1, 1944 | \$31.84 |
|-------------------------|---------|

|               |       |
|---------------|-------|
| Earnings 1944 | 23.38 |
|---------------|-------|

---

|  |         |
|--|---------|
|  | \$55.22 |
|--|---------|

|               |       |
|---------------|-------|
| Expended 1944 | 35.00 |
|---------------|-------|

---

|                                 |         |
|---------------------------------|---------|
| Unexpended income Dec. 31, 1944 | \$20.22 |
|---------------------------------|---------|

### Lancaster Public Library Trust

|                    |             |
|--------------------|-------------|
| Luella Joslin Fund | \$ 1,000.00 |
|--------------------|-------------|

|                    |          |
|--------------------|----------|
| Laura Johnson Fund | 2,864.73 |
|--------------------|----------|

|                   |        |
|-------------------|--------|
| Jacob Benton Fund | 250.62 |
|-------------------|--------|

|                        |          |
|------------------------|----------|
| George M. Stevens Fund | 5,000.00 |
|------------------------|----------|

|                      |        |
|----------------------|--------|
| Annette Jeffers Fund | 120.00 |
|----------------------|--------|

|                       |        |
|-----------------------|--------|
| Clara H. Kimball Fund | 500.00 |
|-----------------------|--------|

|                         |          |
|-------------------------|----------|
| Minerva S. Congdon Fund | 1,000.00 |
|-------------------------|----------|

---

|  |             |
|--|-------------|
|  | \$10,735.35 |
|--|-------------|

|               |          |
|---------------|----------|
| Earnings 1944 | \$284.93 |
|---------------|----------|

|                                 |        |
|---------------------------------|--------|
| Paid Rev. Wm. H. Crouch, Treas. | 284.93 |
|---------------------------------|--------|

### School Trust

|                       |            |
|-----------------------|------------|
| Chapin C. Brooks Fund | \$2,142.38 |
|-----------------------|------------|

|               |         |
|---------------|---------|
| Earnings 1944 | \$74.98 |
|---------------|---------|

|                   |  |
|-------------------|--|
| Paid Treas. Union |  |
|-------------------|--|

|                 |         |
|-----------------|---------|
| School District | \$52.49 |
|-----------------|---------|

|                  |  |
|------------------|--|
| Paid Treas. Town |  |
|------------------|--|

|                 |       |
|-----------------|-------|
| School District | 22.49 |
|-----------------|-------|

---

|  |       |
|--|-------|
|  | 74.98 |
|--|-------|

**Emmons S. Smith Fund**

|                             |             |
|-----------------------------|-------------|
| Principal of Fund           | \$15,000.00 |
| Earnings 1944               | \$301.50    |
| Paid Enos G. Fay, Treasurer | 301.50      |

**Helen Wilder Cross Dennison Fund**

|                         |            |
|-------------------------|------------|
| Principal of Fund       | \$2,500.00 |
| Unexpended Feb. 1, 1944 | \$620.00   |
| Earnings 1944           | 110.27     |

---

Unexpended income Dec. 31, 1944 \$730.27

Respectfully submitted,

JAMES L. DOW,

W. H. McCARTEN,

ENOS G. FAY,

Trustees of Trust Funds.

**Auditors' Report**

Jan. 30, 1945. Audited and found correct with proper vouchers.

A. J. KENNEY,

C. H. SMITH,

Auditors.



# LANCASTER HOSPITAL ASSOCIATION

---

## Financial Report for Year Ending December 31, 1944

### Receipts

|                                                              |             |
|--------------------------------------------------------------|-------------|
| Cash on hand at close of last report                         | \$ 8,131.37 |
| Received from patients                                       | 22,325.96   |
| Received from memberships                                    | 41.00       |
| Received from donations                                      | 58.00       |
| Received from interest (includes premium<br>on bonds called) | 5,293.98    |
| Received for Nessick Real Estate mort-<br>gage paid          | 5,000.00    |
| Received for 10 Shares Electric Power<br>& Light Co.         | 865.75      |
| Received for \$5000 Empire District<br>Electric Co.          | 4,843.75    |
| Received for \$5000 Pacific Gas &<br>Electric Co.            | 5,168.75    |
| Received for \$3000 Baltimore & Ohio<br>R. R. Co.            | 3,000.00    |
|                                                              | <hr/>       |
|                                                              | \$54,728.56 |

### Expenditures

|                                      |             |
|--------------------------------------|-------------|
| Food                                 | \$ 4,228.51 |
| Fuel                                 | 1,189.93    |
| Payroll                              | 13,933.29   |
| Lights, telephone, etc.              | 1,654.41    |
| Medical                              | 1,857.82    |
| Repairs                              | 1,940.22    |
| Rent locker plant and janitor's room | 270.76      |



|                                                                                      |                   |
|--------------------------------------------------------------------------------------|-------------------|
| Paid for 50 shares Continental Illinois<br>National Bank and Trust Co. of<br>Chicago | 4,975.27          |
| Paid for 120 shares Hanover Fire<br>Insurance Co.                                    | 3,165.00          |
| Paid for 3 \$5000 Government Bonds                                                   | 15,000.00         |
| Miscellaneous, as follows:                                                           |                   |
| Trucking                                                                             | \$ 65.59          |
| Insurance and bonds                                                                  | 439.78            |
| Expenses, Nurses' Home.                                                              | 42.35             |
| Laundry                                                                              | 60.84             |
| Soap                                                                                 | 25.43             |
| Ice                                                                                  | 46.49             |
| Printing and postage                                                                 | 53.29             |
| Alcohol                                                                              | 41.75             |
| Taxes and dues                                                                       | 8.40              |
| Gifts, Nurses' Aides and Christmas,<br>flowers                                       | 77.20             |
|                                                                                      | <hr/> 861.12      |
| Cash on Hand                                                                         | 5,652.23          |
|                                                                                      | <hr/> \$54,728.56 |

### Financial Statement

#### Assets

|                                          |              |
|------------------------------------------|--------------|
| Real Estate                              | \$ 12,511.35 |
| Equipment                                | 9,562.17     |
| \$5000 Province of Alberta               | 4,393.26     |
| \$500 Interstate Power Co.               | 487.50       |
| \$9000 Dominion of Canada                | 9,000.00     |
| U. S. Treasury bonds                     | 16,600.00    |
| \$5000 Savannah Electric Co.             | 5,115.28     |
| \$4000 Province of Ontario               | 4,220.00     |
| \$5000 Monongehela Public Service        | 5,256.25     |
| \$5000 Roman Catholic Bishop of Portland | 5,089.59     |
| 10 Shares New York State Light & Gas Co. | 1,000.00     |

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|                                                            |              |
|------------------------------------------------------------|--------------|
| 50 Shares Illinois National Bank & Trust<br>Co. of Chicago | 4,975.27     |
| 120 Shares Hanover Fire Insurance Co.                      | 3,165.00     |
| Deposits Siwooganock Guaranty Savings<br>Bank              | 12,873.17    |
| 63 Shares American Tel. and Tel. Co.                       | 7,568.02     |
| 220 Shares New England Power Asso-<br>ciation              | 18,000.00    |
| 10 Shares New York Central R. R.                           | 1,233.88     |
| 30 Shares Penn R. R.                                       | 1,955.25     |
| 9 Shares Electric Bond & Share, Pref.,                     | 767.49       |
| 20 Shares Jersey Central Power & Light                     | 2,000.00     |
| Lancaster National Bank                                    | 5,652.23     |
|                                                            | <hr/>        |
|                                                            | \$131,925.71 |

### Liabilities

|                                       |             |
|---------------------------------------|-------------|
| William Porter Shurtleff Fund         | \$ 1,000.00 |
| John W. Weeks Fund                    | 5,000.00    |
| Irying W. Drew Fund                   | 2,000.00    |
| Emily Rowell Fund                     | 4,000.00    |
| Canning Moore Fund                    | 500.00      |
| Col. F. L. Town Fund                  | 20,075.71   |
| Emmons S. Smith Fund                  | 20,000.00   |
| Jeannette R. Rowell Fund              | 5,000.00    |
| John I. Crown Fund                    | 2,000.00    |
| Burleigh Roberts Memorial             | 1,000.00    |
| Elizabeth Lane Fund, Ella Hoppen will | 9,500.00    |
| Nathan Ricker Fund                    | 5,131.37    |
| Albert Norton Parlin Fund             | 15,000.00   |
| Emma Weeks Roberts Memorial           | 1,000.00    |
| Thomas J. Powers Fund                 | 840.09      |
| Carrie A. Barnett Fund                | 100.00      |
| Hattie E. O'Brien Fund                | 4,587.75    |
| Annette Jeffers Fund                  | 120.00      |
| Minerva S. Congdon Fund               | 1,000.00    |

|                              |              |
|------------------------------|--------------|
| Hospital Property Investment | 22,073.52    |
| Surplus                      | 11,997.27    |
|                              | <hr/>        |
|                              | \$131,925.71 |

Respectfully submitted,  
MARAH PAGE,  
Treasurer.

Examined and found correct with proper vouchers, January 20, 1945.

ROGER W. RHODES,  
ENOS G. FAY,  
Auditors.

## CEMETERY REPORT

---

February 1, 1944 to Jan. 1, 1945

### Receipts

|                                |           |
|--------------------------------|-----------|
| Cash on hand, February 1, 1944 | \$ 562.85 |
| Sale of Lots                   | 308.50    |
| Burials                        | 355.00    |
| Foundations                    | 117.00    |
| Care of Lots                   | 210.50    |
| Town of Lancaster              | 100.00    |
| Trustee of Trust Fund          | 2,500.00  |

---

|                       |                   |
|-----------------------|-------------------|
| <b>Total Receipts</b> | <b>\$4,153.85</b> |
|-----------------------|-------------------|

### Disbursements

|                                                    |            |
|----------------------------------------------------|------------|
| Shirley M. Gardner, wages                          | \$1,130.00 |
| Joseph Aubin, wages                                | 592.91     |
| Harley Prince, wages                               | 476.67     |
| Arthur Vashaw, wages                               | 247.11     |
| Douglas Damon, wages                               | 178.14     |
| George Stiles, wages                               | 136.40     |
| Arnold Magoon, wages                               | 127.22     |
| Harold Lane, flowers (VanDyke and<br>Stevens lots) | 163.50     |
| Harold Alden, trucking loam                        | 155.55     |
| State of N. H., tarring roads                      | 101.29     |
| Wayside Gardens, flowers                           | 105.00     |
| H. A. Moore, water pipe and cement                 | 64.18      |
| Thompson Mfg. Co., markers and grinding<br>mowers  | 56.90      |
| Nelson Merrow, loam and fertilizer                 | 53.00      |
| John Nadeau, loam                                  | 10.50      |

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|                                                            |       |
|------------------------------------------------------------|-------|
| Roberts Motor Sales, labor on mower                        | 7.15  |
| Charles Carr, sharpening mowers                            | 23.50 |
| Lancaster P. & H. Co., water pipe—cutting<br>and threading | 10.48 |
| Lancaster Fire Precinct, water rent                        | 6.67  |
| Ercel Manseau, rock and gravel                             | 13.00 |
| F. B. Spaulding Co., grass seed and fertilizer             | 25.69 |
| Frank Smith Corp., mower belts                             | 1.74  |
| Wm. Chesley, wreath for Clough lot                         | 1.00  |
| Collector of Internal Revenue                              | 34.90 |
| Charles McAllister, trucking                               | 8.25  |
| Bradley White, trucking                                    | 1.75  |
| Herbert Woods, repairing mower                             | 2.00  |
| Dean Morton, wages                                         | 6.00  |
| Charles Hodgdon, wages                                     | 12.95 |
| John Derosier, wages                                       | 2.50  |
| Joseph Vashaw, wages                                       | 2.50  |
| George Ricker, wages                                       | 1.80  |
| Percy Walker, wages                                        | 11.50 |
| Dell Pilotte, wages                                        | 2.50  |

---

|                            |                   |
|----------------------------|-------------------|
| <b>Total Disbursements</b> | <b>\$3,774.25</b> |
|----------------------------|-------------------|

|                       |        |
|-----------------------|--------|
| Balance on Check Book | 379.60 |
|-----------------------|--------|

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**\$4,153.85**

Respectfully submitted,

SHIRLEY M. GARDNER.

Superintendent.

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Jan. 24, 1945. Audited and found correct.

A. J. KENNEY,

C. H. SMITH,

Auditors.

## MUNICIPAL COURT

---

### To the Selectmen of Lancaster:

Herewith is my statement of receipts and disbursements of the Municipal Court for the year ending January 15th, 1945:

#### Receipts

|         |                                    |          |
|---------|------------------------------------|----------|
| 1944    |                                    |          |
| June 19 | Costs—John Kerr                    | \$ 11.70 |
| July 26 | Costs—Joseph Clement               | 22.00    |
| 26      | Fine and Costs—Joseph Clement      | 17.20    |
| 26      | Fine and Costs—Ernest Shallow      | 16.00    |
| 26      | Fine and Costs—Rodney Walker       | 15.70    |
| Aug. 1  | Costs—Darwood Palmer               | 21.50    |
| 11      | Fine and Costs—Everett Hanks       | 29.70    |
| 15      | Costs—Richard Clement              | 21.00    |
| 17      | Fine and Costs—James O'Brien       | 17.50    |
| 22      | Fine and Costs—Thomas A. Carroll   | 55.70    |
| Sept. 4 | Fine and Costs—Edw. H. Paquette    | 56.70    |
| Nov. 13 | Fine and Costs—Richard A. Streeter | 29.70    |
| Dec. 13 | Fine and Costs—Joseph Cogooiin     | 12.20    |
|         |                                    | <hr/>    |
|         |                                    | \$326.60 |

#### Disbursements

|         |                                        |         |
|---------|----------------------------------------|---------|
| 1944    |                                        |         |
| June 19 | Motor Vehicle Department—John Kerr     | \$ 1.70 |
| July 26 | Motor Vehicle Department—Rodney Walker | 10.70   |
| Aug. 11 | Motor Vehicle Department—Everett Hanks | 24.20   |



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|         |                                                |          |
|---------|------------------------------------------------|----------|
| 22      | Motor Vehicle Department—Thomas<br>A. Carroll  | 46.70    |
| Sept. 4 | Motor Vehicle Department—Edward<br>H. Paquette | 46.70    |
| Nov. 13 | Motor Vehicle Department—Richard<br>Streeter   | 24.20    |
| 1944    |                                                |          |
|         | Town of Lancaster                              | 51.00    |
|         | Paul Morin—Derwood Palmer                      | 18.50    |
|         | Carroll J. Matthews—Costs Derwood Palmer       | 3.00     |
|         | Chauncey Grey                                  | 2.00     |
|         | Franklin Daggett                               | 2.00     |
|         | Joseph Kenney—Keeping Prisoner                 | 2.00     |
|         | A. J. Kenney—Fees                              | 75.90    |
|         | R. Bernard Smith—Record Book                   | 1.75     |
|         | Lancaster National Bank—Check Book             | 1.00     |
|         | R. E. Allison—Fees                             | 15.25    |
|         |                                                | <hr/>    |
|         |                                                | \$326.60 |

Respectfully submitted,

RUPERT E. ALLISON,

Special Justice.



## OVERSEER OF POOR

---

For the year ending December 31, 1944

### Receipts

|                            |            |
|----------------------------|------------|
| Cash on hand Jan. 31, 1944 | \$ 121.12  |
| From Town                  | 5,310.00   |
|                            | <hr/>      |
|                            | \$5,431.12 |

### Disbursements

|                            |            |
|----------------------------|------------|
| For support of Town Poor   | \$1,698.51 |
| Old Age Assistance         | 3,625.42   |
| Cash on hand Dec. 31, 1944 | 107.19     |
|                            | <hr/>      |
|                            | \$5,431.12 |

Respectfully submitted,

F. R. LYON,  
Overseer of Poor.

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Jan. 30, 1945. Audited and found correct.

C. H. SMITH,  
A. J. KENNEY,  
Auditors.

## REPORT OF DENTAL CLINIC

---

(For the School Year Ending June, 1944)

Clinics were held from February 1 to June 6

|                                                                 |      |
|-----------------------------------------------------------------|------|
| Children attending in the special district                      | 85   |
| Number receiving complete care                                  | 80   |
| Number receiving free care                                      | none |
| Number paying part cost                                         | 85   |
| Total number of cleanings                                       | 46   |
| Total number of extractions—temporary 53,<br>permanent 9, total | 62   |
| Total number of fillings                                        | 176  |
| Total number of treatment fillings                              | 5    |
| Total number of operations                                      | 1    |
| Children attending in the town district                         | 42   |
| Number receiving complete care                                  | 30   |
| Number receiving free care,                                     | none |
| Number paying part cost                                         | 42   |
| Total number of cleanings                                       | 27   |
| Total number of extractions—temporary 10,<br>permanent 6, total | 16   |
| Total number of fillings                                        | 58   |

Respectfully submitted.

MRS. EVA MOONEY.

MRS. ARTHUR TENNEY.

Co-Chairmen.

**Treasurer's Report**

February 1, 1944 to June 6, 1944

|                              |          |
|------------------------------|----------|
| Balance on Hand              | \$255.90 |
| Donation from Salvation Army | 25.00    |

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\$280.90

|                          |          |
|--------------------------|----------|
| Paid Dr. Parker          | \$140.10 |
| Paid Dr. Rund            | 116.90   |
| Paid for tooth brushes   | 19.88    |
| Balance on hand, June 10 | 4.02     |

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\$280.90

Amount donated by children \$21.40

Respectfully submitted.

MRS. GRACE LEE.

Treasurer.

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Jan. 24, 1945. Audited and found correct.

C. H. SMITH,

A. J. KENNEY.

Auditors.

# REPORT OF PUBLIC HEALTH NURSE

---

## District Nursing Service

(January 1, 1944 -- January 1, 1945)

|                                      |      |
|--------------------------------------|------|
| Number of patients carried           | 308  |
| Visits to, or in behalf of, patients | 1712 |

## Analysis of Dismissed Cases

|                                          | No. cases | No Visits<br>on cases |
|------------------------------------------|-----------|-----------------------|
| Non-Communicable                         | 90        | 576                   |
| Crippled Children                        | 7         | 55                    |
| Communicable                             | 31        | 112                   |
| Tuberculosis                             | 3         | 112                   |
| Antepartum                               | 21        | 54                    |
| Antepartum to medical conference         | 2         | 2                     |
| Deliveries                               | 3         | 24                    |
| Post Partum                              | 3         | 37                    |
| Infants                                  | 3         | 37                    |
| Pre-school                               | 24        | 52                    |
| Child Health Station Infants             | 50        | 85                    |
| (New 50, Old 35)                         |           |                       |
| Child Health Station Pre-school          | 45        | 136                   |
| (New 45, Old 91)                         |           |                       |
| School Health outside of School          | 23        | 135                   |
| Adult                                    | 3         | 4                     |
| Errands to or in behalf of patients      |           | 276                   |
| Field visits to home, cases<br>not found |           | 5                     |

|                                                |     |      |
|------------------------------------------------|-----|------|
| Field visits to person not<br>taken under care |     | 10   |
| Total                                          | 308 | 1712 |
| Cases Reported by:                             |     |      |
| Family                                         |     | 59   |
| Physician                                      |     | 74   |
| Others: Nurse                                  |     | 175  |
| Pay Status:                                    |     |      |
| Full pay                                       |     | 64   |
| Part pay                                       |     | 1    |
| Insured                                        |     | 26   |
| Free                                           |     | 217  |

The Child Health Station, sponsored by the Arthur P. Mahaney Post and Unit, No. 30, assisted by the Col. Town Fund, gave: General Physicals 221, On Individuals 95. At this Station, assisted by State Board of Health, 80 Children were given immunization.

The T. B. Chest Clinic proceeded by Patch Testing in 8th Grade.

|                       |    |
|-----------------------|----|
| New Cases             | 10 |
| Nurse Aids            | 9  |
| Old Cases             | 8  |
| From Jefferson        | 3  |
| From Groveton         | 3  |
|                       | —  |
| Total X-rays          | 33 |
| New Cases not X-rayed | 2  |
|                       | —  |
| Total                 | 35 |

All X-Ray readings reported, healed or negative. To improve this work, it has been suggested to continue Patch Testing in Junior High II and add Sophomores and Seniors in case findings.

The Crippled Children's Department of State Board of Health added to our program, a Physical Therapy Center, the third Thursday of each month.

Tonsil and Dental Clinics are arranged to give opportunities to parents to keep defects corrected.

Cooperation has been given Red Cross, with the Loan Closet, welfare work, home nursing, and nurse recruitment.

The Board Members call to organizations in the spring of 1944 for assistance to Parents on the Tonsil Clinics was responded to whole heartedly.

|                                                           |          |
|-----------------------------------------------------------|----------|
| Funds received                                            | \$181.00 |
| 18 cases were corrected through<br>the clinics assistants | 100.00   |

---

|                 |          |
|-----------------|----------|
| Balance on hand | \$ 81.00 |
|-----------------|----------|

We hope their generosity will be repeated in the spring of 1945, in order to build a Fund to assist with this work in years to come.

**Message to Parents:**

Public Health Service advises all parents to have their children vaccinated against smallpox at the age of one year. The immunization program against diphtheria will be two doses of toxoid, one month apart, in order to give a greater protection.

Respectfully submitted,

MARY H. CAREY,

Public Health Nurse.

## REPORT OF NURSING COMMITTEE

---

### Financial Statement of Public Health Nursing Service and Community Service It Cooperates With

|                                              |           |
|----------------------------------------------|-----------|
| Cash fees on district                        | \$ 268.65 |
| Metropolitan Life Insurance Co.              | 46.88     |
| Contributions for Tonsil and Adenoids Clinic | 181.00    |
| Crippled Children Service                    | 30.00     |
| Child Health Station                         | 84.00     |
| Town of Lancaster                            | 2100.00   |
| Dental Clinic                                | 502.30    |
| <hr/>                                        |           |
| Total Cash Receipts                          | 3212.63   |
| Total Cash Expenditures                      | 2784.45   |
| Total Estimated Value of Donated Items       | 644.50    |

### Expenditures

|                                                 |          |
|-------------------------------------------------|----------|
| Clerical salary                                 | \$ 41.40 |
| Nursing Salary                                  | 1800.00  |
| Nursing Substitute                              | 150.00   |
| Child Health Station                            | 84.00    |
| Auto Allowance                                  | 200.00   |
| Supplies                                        | 1.40     |
| Stationery                                      | 15.43    |
| Telephone                                       | 51.01    |
| Postal and Express                              | 3.82     |
| Miscellaneous                                   | 13.83    |
| Bond for Treasurer                              | 2.50     |
| Subscriptions for N. O. H. H. N.                | 10.00    |
| For T. and A. Clinics                           | 100.00   |
| Crippled Children's transportation to Littleton | 30.00    |



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|                |        |
|----------------|--------|
| Dental Clinics | 280.90 |
|----------------|--------|

|                         |         |
|-------------------------|---------|
| Total cash expenditures | 2784.45 |
|-------------------------|---------|

|             |           |
|-------------|-----------|
| Grand Total | \$3428.79 |
|-------------|-----------|

**Estimated Value of Donated Service**

|                                 |          |
|---------------------------------|----------|
| Administration by Board Members | \$180.00 |
|---------------------------------|----------|

|                               |        |
|-------------------------------|--------|
| Assisting with Dental Clinics | 130.50 |
|-------------------------------|--------|

|                                     |        |
|-------------------------------------|--------|
| Assisting with Child Health Station | 100.00 |
|-------------------------------------|--------|

|                     |       |
|---------------------|-------|
| Auto Transportation | 48.00 |
|---------------------|-------|

|                         |        |
|-------------------------|--------|
| Rental Space for Office | 156.00 |
|-------------------------|--------|

|          |      |
|----------|------|
| Cleaning | 6.00 |
|----------|------|

|         |       |
|---------|-------|
| Laundry | 24.00 |
|---------|-------|

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|                                     |          |
|-------------------------------------|----------|
| Total of this very valuable service | \$644.50 |
|-------------------------------------|----------|

Respectfully submitted,

MRS. ETHEL McCARTEN,

Treasurer.

## COL. F. L. TOWN FUND

---

### Report of Trustees of Francis L. Town Trust Fund

January 31, 1944 to December 31, 1944

|                                            |              |
|--------------------------------------------|--------------|
| Investments from last report               | \$374,508.75 |
| Uninvested from last report                | 485.53       |
| Income from investments                    | 16,084.51    |
| Rec'd from Bexar Co., Texas, Medical stock | 100.00       |
| Profit from Central Vt. Pub. Service stock | 475.00       |
| Profit from Cudahy Packing bonds           | 100.00       |
| Profit from Arkansas Power & Lt. stock     | 1,800.00     |

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\$393,553.79

Loss on Missouri Pac. R. R. bonds \$2,612.50

Charged off on new Central Vt.

Pub. Service stock 125.00

---

2,737.50

---

\$390,816.29

\* \* \* \* \*

|                                    |              |
|------------------------------------|--------------|
| Paid F. L. Town Spending Committee | \$ 15,979.71 |
| Paid Geo. N. Kent & Son Co. bond   | 46.67        |
| Paid Administration expenses       | 58.13        |

**Investments** January 31, 1944 \$374,508.75

5M Cudahy Packing

bonds called \$ 5,000.00

10M Missouri Pac.

R. R. bonds sold 9,475.00

200 shrs. Arkansas Power

& Lt. stock called 20,200.00

50 shrs. Central Vt.

6 pc. stock called 4,900.00

Withdrawn from Savings

Bank for investment 1,641.47

————— 41,216.47

—————  
\$333,292.28

**New Investments:**

100 shrs. N. H. Fire

Ins. stock \$ 4,625.00

177 shrs. Peoples-

Pittsburgh Trust

Co. stock 6,814.50

50 shrs. Central Vt.

Pub. Service \$4.15

stock 5,000.00

25M U. S. Treas. 2 1-2

of 1966-71 25,000.00

————— 41,439.50

—————  
\$374,731.78

**Investments** December 31, 1944

374,731.78

—————  
\$390,816.29

Respectfully submitted,

W. H. McCARTEN,

Treasurer of Trustees.

Examined and found correct with proper vouchers.

—————  
A. J. KENNEY,  
CLESEN H. SMITH,  
Auditors.

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**COL. F. L. TOWN SPENDING COMMITTEE**


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**O. Leo Connary, Treasurer, 1944**

**Receipts**

|                                  |             |             |
|----------------------------------|-------------|-------------|
| Balance on hand January 31, 1944 |             | \$ 9,893.07 |
| Trustee of Trust Funds           | \$15,979.71 |             |
| M. J. Daley, Supt., Community    |             |             |
| House Receipts                   | 185.00      |             |
| Lancaster Observation Post       |             |             |
| Refund                           | 20.63       |             |
|                                  | <hr/>       | 16,185.34   |
|                                  |             | <hr/>       |
|                                  |             | \$26,078.41 |

**Disbursements**

**Appropriations from Committee:**

|                                |            |  |
|--------------------------------|------------|--|
| Lancaster Civic & Trade Asso-  |            |  |
| ciation, equipment and         |            |  |
| maintenance of Skating         |            |  |
| Rink                           | \$1,050.00 |  |
| Lancaster Town School District | 800.00     |  |
| Lancaster Golf Club            | 1,600.00   |  |
| Lancaster Public Library,      |            |  |
| Juvenile Department            | 600.00     |  |
| Lancaster Academy Students'    |            |  |
| Activities                     | 400.00     |  |
| Lancaster School Prizes        | 120.00     |  |
| Lancaster Boy Scout Troop No.  |            |  |
| 219                            | 100.00     |  |
| Lancaster Boy Cub Scouts       | 100.00     |  |
| Lancaster Girl Cub Scouts      |            |  |
| (Brownies)                     | 50.00      |  |
| Lancaster Girl Scouts.         | 50.00      |  |
| Lancaster Hospital Auxiliary   | 100.00     |  |
| Lancaster Kiwanis Club Play-   |            |  |
| ground                         | 100.00     |  |

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|                                                                                       |          |                   |
|---------------------------------------------------------------------------------------|----------|-------------------|
| Lancaster Child Health Committee                                                      | 75.00    |                   |
| Lancaster Tonsil Clinic                                                               | 100.00   |                   |
| Lancaster Community and High<br>School Orchestras for Musical<br>Library              | 300.00   |                   |
| Lancaster Rotary Club for<br>assisting in providing enter-<br>tainment for the public | 50.00    |                   |
| Lancaster Community Swimming<br>Pool                                                  | 5,000.00 |                   |
| Gilman Band for July 4th<br>Bond Drive                                                | 100.00   |                   |
| Flowers, Col. F. L. Town Lot<br>for season                                            | 45.00    |                   |
| Flowers, Col. F. L. Town Lot<br>May 30                                                | 15.00    |                   |
|                                                                                       |          | <hr/> \$10,755.00 |

**Community House:**

|                                                                                                      |           |                |
|------------------------------------------------------------------------------------------------------|-----------|----------------|
| Supt. and Matron                                                                                     | \$2208.80 |                |
| Withholding Tax                                                                                      | 290.40    |                |
|                                                                                                      |           | <hr/> 2,499.20 |
| Other Labor                                                                                          | 781.63    |                |
| Fuel Oil and Coal                                                                                    | 886.66    |                |
| Insurance                                                                                            | 843.04    |                |
| Lights, Power and Water                                                                              | 355.07    |                |
| General Repairs                                                                                      | 543.54    |                |
| Interior Decorating of hall,<br>basement, showers, etc., and<br>painting grandstand and<br>bleachers | 1,250.39  |                |
| Back Water Valve, Sump<br>Pump, New Showers, etc.                                                    | 326.77    |                |
| Supplies                                                                                             | 116.87    |                |
| Miscellaneous                                                                                        | 23.13     |                |
| Telephone                                                                                            | 106.00    |                |

---

|                                   |                   |
|-----------------------------------|-------------------|
| Government Tax on Alleys,         |                   |
| Pool and Billiard Tables          | 120.00            |
| Western Union Telegraph Co.       |                   |
| Rent of Clocks)                   | 31.50             |
| Donation of Hall                  | 35.00             |
|                                   | ————— \$ 8,118.80 |
| <b>Community Field:</b>           |                   |
| Labor on Field                    | \$213.71          |
| Equipment Repairs                 | 98.79             |
| Gas and Oil                       | 15.76             |
|                                   | ————— 328.26      |
|                                   | —————             |
|                                   | \$19,202.06       |
| Balance on Hand December 31, 1944 | 6,876.35          |
|                                   | —————             |
|                                   | \$26,078.41       |

Respectfully submitted,  
O. LEO CONNARY,  
Treasurer.

#### **Auditors' Report**

January 29, 1945. Audited and found correct.

A. J. KENNEY,  
C. H. SMITH,  
Auditors.

#### **CHAIRMAN'S REPORT**

A Chairman's report should, no doubt, convey to the people of the community just what the Spending Committee has done during the year. These actions are, however, accounted for in other reports so I shall avoid repetition.

People should be, and the majority are, aware of the duties of the Committee and those who have already benefited from various available funds are appreciative and fully realize the advantages made possible by the Col. Town Fund. Students, who have been able to continue their education by a loan, are



perhaps as appreciative as any.

It has always been a great delight to hear the many favorable reports from "outsiders" who have had an opportunity to go through the Community House. Of course during the past few years, with the restrictions on tourists there are fewer strangers around but even so we frequently hear, "Isn't Lancaster fortunate to have such a grand Community House", and I am certain that people in town feel the same. The House, of course, isn't used as much now as in previous years as so many of our young boys and girls are in Service and many adults working in defense plants so do not have time for bowling, etc. At least we know this fine building will be there for them to use when conditions return to normal.

With a little thought, people should realize how very fortunate Lancaster is in having a fund available for so many uses. There is, of course, frequent dissatisfaction among a small proportion of the population, but the committee has and does try to please all. As in previous years financial aid has been given to manage the skating rink and this is certainly enjoyed by many.

The major item this year has been the swimming pool. The Rotary Club, Townspeople and a generous donation from the Col. Town Fund have this project off to a good start. We all hope this may be a completed project within a short time, and one to be enjoyed by the general public.

The committee, through the Chairman, wish to thank Mr. and Mrs. M. J. Daley for their cooperation and interest pertaining to management of our Community House.

W. M. BRONSON,  
Chairman.



### Secretary's Report

The Colonel Town Spending Committee for the year 1944 was composed of Katharine N. Lane, Carroll Stoughton and Elmer Dickey, whose terms of office expire in 1945; Dr. William M. Bronson, Louis Bragg and O. Leo Connary, whose terms of office expire in 1946; Roxanna J. McCarten, Dr. James A. Ferguson and Harford Nay, whose terms of office expire in 1947.

At the first meeting of the Committee March 29, 1944, the following officers were selected: Dr. William M. Bronson, Chairman, O. Leo Connary, Treasurer, and Katharine N. Lane, Secretary.

At the second meeting of the Committee, Dr. William M. Bronson, Chairman, appointed the following sub-committees for the ensuing year: House Committee, O. Leo Connary, Chairman, Roxanna J. McCarten and Harford A. Nay; Camp Committee, Louis Bragg, Chairman, Dr. James A. Ferguson and Dr. William M. Bronson; Scholarship Committee, David M. White, Chairman, Katharine N. Lane and Carroll Stoughton; Field Committee, Elmer Dickey, Chairman, Carroll Stoughton and Dr. James A. Ferguson.

Due to war conditions no improvements were made at the Community Camp.

The Auditorium, Showers and Bowling Alleys have been refinished. An electric pump has been installed in the basement and other drainage improvements made. The third floor has not been heated at all this year and the Bowling Alleys were closed Jan. 2nd because the amount of oil available has been definitely restricted. However, the main portion of the House has been open and in use.

The Skating Rink has been managed and supervised as during the previous year by the Lancaster Board of Trade and improvements have been planned.

The contract with Mr. and Mrs. M. J. Daley as Superintendent and Matron of the Community House was renewed for the year.

At a meeting of the Spending Committee it was voted to make an appropriation of \$5,000 toward the construction of a Community Swimming Pool.

The Scholarship Committee under the chairmanship of David M. White has assisted a group of young people. However the requests have not been as many as in the past due to the demands of the Armed Service. The re-payments have been satisfactory, forty-two loans having been paid back in full and others in part. A number of others are stagnant on account of war service. The Scholarship Fund has been a self-sustaining fund for several years.

Respectfully submitted.

KATHARINE N. LANE,

Secretary.

### Superintendent's Report

#### Receipts

|                  |          |          |
|------------------|----------|----------|
| Cash on hand     |          | \$ 2.72  |
| Bowling and Pool | \$172.45 |          |
| Tennis           | 1.00     |          |
| Telephone        | 26.33    |          |
| House and Hall   | 97.00    |          |
|                  |          | 296.78   |
|                  |          | <hr/>    |
|                  |          | \$299.50 |

#### Expenditures

|               |          |
|---------------|----------|
| Paid Pin Boys | \$ 84.44 |
| Express       | \$3.33   |
| Supplies      | 16.81    |

---

|                              |        |          |
|------------------------------|--------|----------|
| Sundries                     | 8.20   |          |
|                              | <hr/>  | 28.34    |
| Col. Town Spending Committee |        |          |
| (O. Leo Connary, Treas.)     | 185.00 |          |
|                              | <hr/>  | \$297.78 |
| Balance in hands of Supt.    |        | 1.72     |
|                              |        | <hr/>    |
|                              |        | \$299.50 |

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A fairly accurate survey of the use made of the building discloses:—

(A) Patrons paid for and rolled 2250 strings on the Alleys. Women and Soldiers rolled free of charge 400 strings. (These do not include the vast number rolled by the school pupils for which no charge is made).

(B) The Hall has been used for Basketball activities a total of 275 hours and for Physical Education 420 hours.

(C) The Building has been used for other special purposes an aggregate of 300 hours.

(D) Parties 29, Dances 10, Basketball Games 32, Committee meetings 69. Girl Scout Troop meet each week, Unity Club once a month. Eighth Grade and High School Graduation and Reception were held in the Auditorium.

Respectfully submitted,

M. J. DALEY,

Superintendent.

# TOWN SCHOOL DISTRICT

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## Report of Town District Treasurer

July 1, 1943 to June 30, 1944

|                                                       |             |
|-------------------------------------------------------|-------------|
| Equalization fund for elementary schools (from state) | \$ 3,372.11 |
| For the support of elementary schools                 | 10,899.78   |
| For the payment of high school tuition                | 2,300.00    |
| For the salaries of district officers                 | 196.00      |
| For the payment of per capita tax                     | 492.00      |
| For high school transportation                        | 800.00      |
| Dog licenses (from selectmen)                         | 121.65      |
| Income from local trust funds                         | 22.49       |
| Cash on hand July 1, 1943                             | 837.82      |

---

|                       |                    |
|-----------------------|--------------------|
| <b>Total Receipts</b> | <b>\$19,041.85</b> |
|-----------------------|--------------------|

### Disbursements

|                                  |           |
|----------------------------------|-----------|
| Salaries of district officers    | \$ 192.00 |
| Superintendent's salary          | 283.00    |
| Truant Officer and school census | 18.25     |
| Expenses of administration       | 105.90    |
| Teachers' salaries               | 7,816.17  |
| Text books                       | 103.77    |
| Scholars' supplies               | 104.04    |
| Flags                            | 2.11      |
| Other expenses of instruction    | 57.89     |
| Janitor service                  | 189.85    |
| Fuel                             | 499.00    |
| Water, light, janitors' supplies | 143.05    |
| Minor repairs and expenses       | 107.20    |

---

|                                 |                    |
|---------------------------------|--------------------|
| Medical inspection              | 402.90             |
| Transportation of pupils        | 3,088.25           |
| High School Tuition             | 1,625.78           |
| Elementary school tuition       | 1,898.85           |
| Per Capita Tax                  | 492.00             |
| Insurance                       | 167.50             |
| <hr/>                           |                    |
| Total payments for all purposes | \$17,297.51        |
| Cash on hand at end of year     |                    |
| (June 30, 1944)                 | 1,744.34           |
| <hr/>                           |                    |
| <b>Grand Total</b>              | <b>\$19,041.85</b> |

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### SCHOOL BOARD BUDGET

Estimate, Lancaster Town, 1945-46

|                                      |             |
|--------------------------------------|-------------|
| Teachers' Salaries                   | \$ 6,500.00 |
| Text Books                           | 120.00      |
| Scholars' Supplies                   | 100.00      |
| Flags                                | 5.00        |
| Other Expenses of Instruction        | 60.00       |
| Janitor Service                      | 190.00      |
| Fuel                                 | 460.00      |
| Water, Light, Janitors' Supplies     | 130.00      |
| Minor Repairs and Expenses           | 300.00      |
| Health Supervision                   | 460.00      |
| Transportation of Pupils             | 4,842.00    |
| Elementary Tuitions                  | 2,200.00    |
| Other Special Activities             | 20.00       |
| New Equipment                        | 25.00       |
| <b>Other Statutory Requirements:</b> |             |
| Salaries of District Officers        | \$ 196.00   |
| Truant Officer and School Census     | 30.00       |
| High School Tuitions                 | 2,940.00    |
| Superintendent's Salary              | 297.90      |



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|                            |        |
|----------------------------|--------|
| Per Capita Tax             | 392.00 |
| Insurance                  | 90.00  |
| Expenses of Administration | 110.00 |
| Other Obligations          | 300.00 |

---

\$19,767.90

|                                        |          |
|----------------------------------------|----------|
| Special for High School Transportation | 1,000.00 |
|----------------------------------------|----------|

---

|                              |                    |
|------------------------------|--------------------|
| <b>Total Amount Required</b> | <b>\$20,767.90</b> |
|------------------------------|--------------------|

**Estimated Income of District**

|                           |                   |
|---------------------------|-------------------|
| Balance, June 30, 1945    | \$1,200.00        |
| Dog Tax                   | 50.00             |
| Income from Trust Funds   | 22.49             |
| State Aid (Estimate) 1945 | 3,000.00          |
|                           | <hr/> \$ 4,272.49 |

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|                                                                           |                    |
|---------------------------------------------------------------------------|--------------------|
| <b>Estimated Assessment Required to<br/>Balance School Board's Budget</b> | <b>\$16,495.41</b> |
|---------------------------------------------------------------------------|--------------------|

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**REPORT OF THE SUPERINTENDENT**

**To the Honorable School Board and Citizens of Lancaster School District:**

**Schools**

Five rural schools are in operation this year as contrasted with seven last year. Due to the small enrollment at Martin Meadow, the pupils are being transported to the Stebbins Hill School. The pupils of the Elm Ridge district are carried into the village.

### **Teachers**

The changes in the teaching staff are as follows: Miss Helen McGary transferred to the Grange school and Mrs. Pearl Sunbury took her place at the Gore school. Dorothy Barnett resumed former position at Stebbins Hill.

### **Repairs**

Only minor repairs could be made last summer but all five schools were given the usual thorough cleaning.

### **Transportation**

The fact that the town school district covers a large area on the outer rim of the Lancaster area, and that the roads radiate from the center like spokes in a wheel make the problem of transporting the children to school a difficult one. At the present time, ten separate routes are maintained.

### **Conclusion**

Our schools have continued to carry on in an efficient manner due to the excellent cooperation of all concerned.

Respectfully submitted,

WILLIAM G. FULLER,

Superintendent.

### **REPORT OF SCHOOL COMMITTEE**

At the annual meeting of the Town School District in March, 1944, William R. Galbraith was re-elected for the three year term. Due to the small enrollment in two of the schools, No. 6 and No. 10, it was decided to close these schools, and transport the pupils elsewhere.

WILLIAM R. GALBRAITH—Term Expires 1947

CHESTER A. MARSHALL—Term Expires 1945

RALPH D. SHUTE—Term Expires 1946



**Table I**

School Year of 1943-1944

Schools arranged according to excellence of attendance:

| School        | Percent. |      |       |       | Supt. Visits |
|---------------|----------|------|-------|-------|--------------|
|               | Attend.  | Boys | Girls | Tardy |              |
| Gore          | 98.03    | 12   | 9     | 2     | 27           |
| Martin Meadow | 97.80    | 3    | 6     | 1     | 14           |
| Mt. Cabot     | 97.76    | 5    | 5     | 0     | 26           |
| Elm Ridge     | 95.60    | 5    | 6     | 0     | 33           |
| Grange        | 94.60    | 7    | 8     | 2     | 28           |
| Stebbins Hill | 94.37    | 5    | 1     | 4     | 24           |
| So. Lancaster | 91.00    | 9    | 13    | 101   | 12           |

**Roll of Perfect Attendance**

Lancaster Town District 1943-1944

|                   |                     |
|-------------------|---------------------|
| Beaudoin, Maureen | Gallant, Jacqueline |
| Ingerson, James   | Paquet, Muriel      |
| Ingerson, Nancy   | Curtis, Gloria      |
| Benoit, Eugene    | Manseau, Doris      |

Curtis, Pauline

**Table II**

Enrollment

| Schools<br>No.    | Grades |    |   |    |    |   |    |   | Total |
|-------------------|--------|----|---|----|----|---|----|---|-------|
|                   | 1      | 2  | 3 | 4  | 5  | 6 | 7  | 8 |       |
| 2, So. Lancaster  | 1      | 3  | 2 | 3  | 4  | 2 | 1  |   | 16    |
| 4, Mt. Cabot      | 2      | 1  |   | 1  | 2  |   | 2  |   | 8     |
| 7, Grange         |        | 2  | 2 | 2  | 2  | 2 | 1  | 1 | 12    |
| 9, Gore           | 2      | 3  | 4 | 2  | 1  | 3 | 5  | 4 | 24    |
| 11, Stebbins Hill | 2      | 2  | 1 | 5  | 1  | 2 | 3  | 3 | 19    |
| Total by Grades   | 7      | 11 | 9 | 13 | 10 | 9 | 12 | 8 | 79    |

|                                       |     |
|---------------------------------------|-----|
| Total enrollment in District Schools  | 79  |
| Grade Enrollment in Lancaster Village | 43  |
| Enrollment in Lancaster High School   | 43  |
| <hr/>                                 |     |
| Grand Total of Lancaster Town Pupils  | 165 |

### Table III

Giving Teacher, School and Training respectively:

Leola Hall, No. 2, Plymouth Normal

M. Jennie O'Connell, No. 4, Keene Normal S. S.

Helen McGary, No. 7, Keene Normal S. S.

Pearl Sunbury, No. 9, Randolph Normal

Dorothy Barnett, No. 11, Plymouth Normal

### PUBLIC HEALTH NURSE'S REPORT

(School Year—September, 1943 to July, 1944)

To the School Board of Lancaster's Town District:

Number of pupils examined by school

physician, Dr. Bronson 79

Defects Found:

Vision 6

Vision Corrected 3

Defective Hearing 1

Defective Hearing under treatment 1

Defective teeth 32

Defective teeth under treatment 42

Number of corrections 111

Diseased Tonsils 19

Diseased Tonsil Corrected 4

Enlarged glands 1

Number of eye tests given 76

Communicable Diseases:

Measles 1

German Measles 3

Cyst in mouth—corrected 1

|               |    |
|---------------|----|
| Ringworm      | 1  |
| Impetigo      | 4  |
| Flu and Colds | 37 |

Special arrangements were made for these children to attend the orthopedic, chest, and toxoid clinics.

Fifty-eight visits were made to the schools—weighing, measuring, eye tests, inspections, and short health talks were accomplished on these visits. Blended fish oil was furnished for all those cooperating for same. Only one rural school had a hot dish for lunch. This school had the least illnesses of all the schools in Lancaster.

Respectfully submitted,

MARY H. CAREY,  
Public Health Nurse.

# LIBRARY REPORT

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(Jan. 1st, 1944 to Dec. 31st, 1944)

## Receipts

|                              |           |
|------------------------------|-----------|
| Cash on hand                 | \$ 587.46 |
| Town Orders                  | 2150.00   |
| Col. Town Spending Committee | 800.00    |
| Cards and Fines              | 75.00     |
|                              | <hr/>     |
|                              | \$3612.46 |

## Expenditures

|                                         |          |           |
|-----------------------------------------|----------|-----------|
| Librarian                               | \$833.07 |           |
| Tax                                     | 91.20    |           |
|                                         | <hr/>    | \$ 924.27 |
| Janitor and supplies                    |          | 373.00    |
| Heat and Light                          |          | 578.22    |
| Telephone and Express                   |          | 22.10     |
| Books (Adult Department)                |          | 250.66    |
| Periodicals                             |          | 49.90     |
| Reference                               |          | 23.50     |
| Insurance and Water                     |          | 221.31    |
| Printing and supplies                   |          | 42.39     |
| Repairs and Maintenance                 |          | 91.53     |
| Petty cash                              |          | 20.00     |
| Librarian, Juvenile Department          |          | 476.67    |
| Supply and Library School               |          | 70.00     |
| Petty cash                              |          | 20.00     |
| Books (Juvenile Department)             |          | 147.45    |
| On deposit Savings Bank, emergency fund |          | 117.24    |

|              |        |
|--------------|--------|
| Cash on hand | 184.22 |
|--------------|--------|

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\$3612.46

Respectfully submitted,

WM. H. CROUCH,

Treasurer.

### Auditors' Report

Jan. 26, 1945. Audited and found correct.

A. J. KENNEY,

C. H. SMITH,

Anditors.

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### Petty Cash Account, Librarian

|                           |         |
|---------------------------|---------|
| Cash on hand Mar. 1, 1944 | \$ 4.00 |
|---------------------------|---------|

|                         |       |
|-------------------------|-------|
| Received from treasurer | 20.00 |
|-------------------------|-------|

---

\$24.00

|                 |         |
|-----------------|---------|
| Paid assistants | \$ 8.50 |
|-----------------|---------|

|                      |      |
|----------------------|------|
| Post Office Box Rent | 3.00 |
|----------------------|------|

|         |      |
|---------|------|
| Postage | 1.01 |
|---------|------|

|          |      |
|----------|------|
| Supplies | 1.26 |
|----------|------|

|                   |      |
|-------------------|------|
| Christmas wreaths | 1.50 |
|-------------------|------|

|                |      |
|----------------|------|
| Paid Treasurer | 5.00 |
|----------------|------|

|              |      |
|--------------|------|
| Cash on hand | 3.73 |
|--------------|------|

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\$24.00

### Juvenile Library Petty Cash Report 1944

|                               |         |
|-------------------------------|---------|
| Cash on hand February 1, 1944 | \$ 5.06 |
|-------------------------------|---------|

|                                           |       |
|-------------------------------------------|-------|
| Received from Treasurer February 25, 1944 | 10.00 |
|-------------------------------------------|-------|

|                                        |       |
|----------------------------------------|-------|
| Received from Treasurer, July 28, 1944 | 10.00 |
|----------------------------------------|-------|

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\$25.06

### Expenditures:

|         |        |
|---------|--------|
| Postage | \$2.54 |
|---------|--------|

|                                                                 |     |
|-----------------------------------------------------------------|-----|
| Postage (publisher's exhibit sent<br>to the Woodsville Library) | .72 |
|-----------------------------------------------------------------|-----|

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|                                                                                                                  |      |               |
|------------------------------------------------------------------------------------------------------------------|------|---------------|
| Book Week supplies (posters)                                                                                     | .50  |               |
| Library supplies (ink, pencils, pens,<br>hand towels, paper, notebooks, tacks,<br>paste, manila envelopes, etc.) | 6.83 |               |
| Three typewriter ribbons at \$.75 each                                                                           | 2.25 |               |
| Fifth and Sixth Grades Army Reading<br>Contest (cardboard, crayons, badges,<br>Dennison gold stars)              | 1.85 |               |
| Book binding material                                                                                            | 2.19 |               |
| Colored mounting paper for picture<br>collection                                                                 | 1.15 |               |
| Substitute (when Librarian attended<br>the N. H. L. A. meeting in Hanover<br>on April 19-20, 1944)               | 1.40 |               |
| Cash on hand January 1, 1945                                                                                     | 5.63 |               |
|                                                                                                                  |      | <hr/> \$25.06 |

Fines turned into the Treasurer for year ending Dec.  
31, 1945—\$25.00 on Jan. 13, 1945.

### Librarian's Annual Report

The law now determines the fiscal year to open on January 1st and close on December 31st, having in the past begun on February 1st, so our 1944 Library report is for eleven months.

There is really very little to report, as world conditions affect even our Library, lessening the population of young men and women to a great extent. The same conditions, I expect, explain the reason for the many war and crime stories that are written. However, the reference books, which we keep up-to-date, are a great help to the students of the town. and the Library is frequented by many from the surrounding districts. Summer visitors, of whom we have record of eighty in our Guest Book for the last season, patronize the Library and often speak of our acquisitions of reference works.



There have been added to the Library 98 books in the past year: 63 fiction, 35 non-fiction, of which five are gifts. Total number loaned were 9,006; 2,070 being non-fiction, 6,936 fiction. The Book Committee, Mrs. Ethel McCarten, Mrs. Grace Bragg and Rev. Wm. H. Crouch, confer each month on the books to be chosen, all the latest publications being well advertised and sent from the different publishing houses. Fines turned over to the Treasurer amounted to \$70.00.

Following are the magazines subscribed for:

- American Girl
- American Home
- American Magazine
- Atlantic Monthly
- Better Homes and Gardens
- Child Life
- Children's Activities
- Collier's
- Cosmopolitan
- Good Housekeeping
- Hobbies
- National Geographic
- Nature Magazine
- Popular Mechanics
- Popular Science
- Reader's Digest
- Saturday Evening Post
- Story Parade
- Time

- Also, Coos County Democrat
- Boston Herald
- Manchester Union

The following are gifts to the Library:

- American Builder
- American Forests



Catholic Digest  
Christian Science Monitor  
Kurn Hattin Bulletin  
National News of American Legion Auxilary  
New England Homestead  
New Hampshire Troubadour  
Our Dumb Animals  
Rotarian  
Zion's Herald

Respectfully submitted,

MARTHA W. BRACKETT.

Librarian.

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### Juvenile Library Report 1944

From the sum of \$200.00 given by the Col. Town Fund to the Juvenile Department of the William D. Weeks Memorial Library, 92 new books were bought the past year. Of these 12 were replacements of standard books worn out.

Children's Book Week was observed during the week of November 12-18, which was also the 200th anniversary of the publication of the first book for children. New books were on display in the children's room and an Army Reading Contest was also started the same week for the children of the fifth and sixth grades. In this contest the children were given time to read 13 books, each book read and reported on was a promotion in rank, and when each child had read 13 books he was a General and was given a General's badge to wear. This contest proved very satisfactory and gave the child who reads only a limited amount of books the inspiration to read more and better books.

There was a New Hampshire Library Association meeting of District Chairmen held in Hanover on

April 19th, which was attended by the Juvenile Librarian. At the meeting every district in New Hampshire was represented by Librarians and Trustees. Talks were given by the State and Assistant State Librarians and the Rev. Chester B. Fisk of Hanover gave a most interesting talk on "The Library and the Problem of Race Prejudice."

The Librarian also attended a two weeks' summer library institute in Concord, N. H. from June 19-30, at which 20 librarians and assistants from New Hampshire attended. Here courses were given in classification, cataloging, book selection, reference, library administration, book mending and work with children.

The parents of the pre-school and school age children are making use of the library more and more which is very gratifying to the librarian and trustees.

The Bookmobile continues to come at various times to loan us books we want and do not have, and this service by the State is being appreciated more and more every year by the library and the district schools.

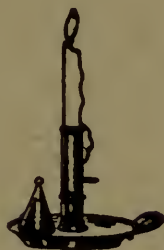
The circulation for the past year was 6,652 which is 229 over 1943. We feel this is commendable since so many families with children have moved away, and we do hope that as many, if not more, children will take advantage of our library this coming year.

Fines turned into the Treasurer amounted to \$25.00.

Respectfully submitted,

BARBARA S. MAHURIN,  
Juvenile Librarian.

List of  
New Books  
Added to the  
William D. Weeks  
Memorial Library



## BOOKS OF 1944

| Class  | Author       | Title                           |
|--------|--------------|---------------------------------|
| A 429b | Allen        | Bedford Village                 |
| A 812a | Asch         | Apostle, The (2 copies)         |
| B 19d  | Baldwin      | He married a Doctor             |
| B 19y  | Baldwin      | You cannot escape               |
| B 321  | Bates, H. E. | Fair stood the Winds of France  |
| B 347  | Baum         | Hotel Berlin, '43               |
| B 438  | Bellain      | Death stops the Frolic          |
| B 445  | Bellaman     | Victoria Grandolet              |
| B 455  | Bemelmarris  | Now I lay me down to sleep      |
| B 475  | Benton       | Cow by the tail                 |
| B 855  | Bright       | Life and death of little Jo     |
| B 794  | Boyle        | Avalanche                       |
| B 86a  | Bromfield    | What became of Anna Bolton      |
| B 869w | Bronte       | Wuthering Heights               |
| B 878  | Brown, Harry | A walk in the sun               |
| C 475  | Charles      | Dark Glass, The                 |
| C 488  | Chase        | In bed we cry                   |
| C 489  | Chase        | American House                  |
| C 537  | Childs       | Cabin, the                      |
| D 67b  | De La Roche  | Building of Jalna               |
| E 734s | Ertz         | Anger in the sky                |
| F 914  | Frings       | God's front porch               |
| G 226  | Gardner      | D. A. calls a turn, the         |
| G 46   | Gilbert      | Spy for Mr. Crook               |
| H 171  | Hall         | Lost Island (2 copies)          |
| H 185  | Halleran     | No range is free                |
| H 412  | Haycox       | Wild bunch                      |
| H 418  | Hayes        | Homers hill                     |
| H 445  | Herbeden     | To what dread end               |
| H 498  | Hendrix      | It happened on half a day creek |
| H 61   | Hersey       | A bell for Adano                |
| J 34   | Janeawy      | Walch girls, The (2 copies)     |
| J 54g  | Jennings     | Gentleman ranker                |
| K 86   | Kossak       | Blessed are the meek            |
| L 283  | Langley      | Wait for Mrs. Willard           |
| L 437  | Leas         | White shores of Olinda          |
| L 73   | Lin          | Flame from the rock             |
| L 742  | Lindberg     | Steep Ascend                    |
| L 829  | Lofts        | Golden Fleece                   |
| L 973m | Livingston   | More than Conquerer             |

|        |            |                                   |
|--------|------------|-----------------------------------|
| M 130  | McCue      | Sea Fever                         |
| M 169  | McNichols  | Crazy weather                     |
| M 176  | McVicker   | Queen was in the kitchen          |
| M 28   | Mann       | Small town tyrant                 |
| M 78   | Montgomery | Anne of Green Gables (4th copy)   |
| M 899  | Moses      | Wedding day                       |
| O 815o | Ostenso    | O river remember                  |
| P 826  | Pope       | Colcorton                         |
| R 57a  | Rinehart   | Alibi for Isabel                  |
| R 648  | Robertson  | Fire bell in the night            |
| R 649  | Robertson  | Signpost, the                     |
| R 975  | Rhodes     | Men die at Cypress lodge          |
| S 643  | Smith      | Tree grows in Brooklyn (2 copies) |
| S 65   | Smith      | Strange Fruit                     |
| S 847t | Stevenson  | Two Mrs. Abbotts                  |
| T 472  | Thompson   | Barriers to Eden                  |
| W 182  | Walker     | Winter wheat                      |
| W 586  | White      | Look away, look away              |
| W 619u | Whitney    | Judith                            |
| W 721l | Williams   | Leave her to Heaven               |
| W 981  | Wylie      | Fish and tin fish                 |

## (NON-FICTION)

## Biography

| Class      | Author    | Title                                               |
|------------|-----------|-----------------------------------------------------|
| B-B275     | Fowler    | Good night sweet prince                             |
| B-C337     | Casey     | Such interesting people                             |
| B-C951     | Cross     | Conecticut Yankee                                   |
| B-H64h     | Heiden    | Hitler's rise to power                              |
| B-H756     | Bowen     | Yanks from Olympus<br>(Chief Justice Holmes family) |
| B-J68      | Johnson   | Blue Eagle, from Egg to Earth                       |
| B-M284     | Manning   | Ladies now and then                                 |
| B-M822     | Moore     | You are only human once                             |
| B-S231     | Santayana | Persons and places                                  |
| 296-H44    | Hecht     | Guide for the bedevilled                            |
| 325.26-R31 | Redding   | No day of triumph                                   |
| 396-H39    | Hawes     | Why Women Cry or<br>Wenches with wrenches           |
| 398-B748   | Botkin    | American folk lore                                  |
| 599-C132   | Cahalane  | Meeting the Manamals                                |
| 796-M130   | McCue     | Ski Lure (illus.)                                   |
| 818-W915L  | Woolcott  | Long, long Ago                                      |
| 914-2-G43  | Gibbings  | Coming down the Wye                                 |



|                 |                       |                                        |
|-----------------|-----------------------|----------------------------------------|
| 914.7-F529      | Fischer               | My life in Russia                      |
| 915.7-S97       | Swanson               | Northwest of the Wind                  |
| 915.9-L345      | Lasker                | Peoples of S. E. Asia                  |
| 917.449-M132    | McCue                 | Romantic Cape Cod                      |
| 918-B366        | Beales                | Rio grande to Cape Cod                 |
| 919.65-P64      | Price                 | Japanese Island Mystery                |
| 920-M167        | Who's Who (England)   | 1944                                   |
| 920-M35         | Who's Who in America, | 1944-'45                               |
| 920.5-D776      | Dewey                 | Biography of famous journalists (gift) |
| 940.54-C765     | Coffin                | Malta story (gift)                     |
| 940.542-R74     | Rolo                  | Wingate's raiders (gift)               |
| 940.542-S55     | Sherwood              | Tarawa, story of a battle              |
| 940.544-H83     | Hotz                  | Story of the flying Tigers             |
| 940.548,175-R46 | Reynolds              | Curtain rises                          |
| 940.54873-S822  | Stone                 | They shall not sleep                   |
| 940.549-B265    | Baron                 | One whirl                              |
| 940.549,6-H79   | Hope                  | I never left home                      |
| 959.3-L259      | Landon                | Anna and the King of Siam              |
| 973.9-F648      | Flynn                 | As we go marching                      |

## JUVENILE DEPARTMENT

### FICTION 1944

| Class   | Author   | Title                                         |
|---------|----------|-----------------------------------------------|
| J A218  | Adams    | Captain Joe and the eskimo                    |
| J A355u | Alcott   | (renewal) Under the Lilacs                    |
| J A937L | Austin   | Lutie                                         |
| J A952  | Averill  | Cat club                                      |
| J B129  | Bacon    | Kitty come down                               |
| J B259  | Barnett  | Mystery at Yogo Creek                         |
| J B261  | Barne    | Three and a pigeon                            |
| J B275a | Barrie   | Peter Pan                                     |
| J B534h | Berry    | Hearthstone in the wilderness                 |
| J B798  | Bradbury | Muggins                                       |
| J B849  | Brice    | Little Bobo and his blue jacket               |
| J B873  | Brooks   | Freddy and Mr. Camphor                        |
| J B878b | Brown    | Black and white                               |
| J B884  | Brown    | Two children and their jungle zoo             |
| J B973k | Burton   | Katy and the big show                         |
| J C187  | Campbell | Knight of the north                           |
| J C319  | Carroll  | Alice's adventures in wonderland<br>(renewal) |
| J C466s | Chapman  | Secret of Wild Cat cave                       |
| J C532  | Chiang   | Chin-Pao and the giant Pandas                 |

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|         |            |                                              |
|---------|------------|----------------------------------------------|
| J C625a | Clemens    | Adventures of Tom Sawyer                     |
| J C65b  | Coatsworth | Trudy and the tree house                     |
| J D142s | Dalgliesh  | Silver pencil                                |
| J D262s | Davis      | Spinny and Spike and the B-29                |
| J D281y | deAngeli   | Yonie Wondernose                             |
| J D348  | deLeeuv    | Linda Marsh                                  |
| J D754  | Doyle      | Smoky ridge                                  |
| J E24L  | Edmonds    | Wilderness clearing                          |
| J E24t  | Edmonds    | Two logs crossing                            |
| J E93f  | Evers      | Fussbunny                                    |
| J G274a | Gauss      | Adventure in the west                        |
| J G556  | Gleit      | Pierre keeps watch                           |
| J H427s | Haywood    | Back to school with Betsy                    |
| J H848d | Howard     | Dorinda                                      |
| J J12r  | Jackson    | (renewal) Ramona                             |
| J J69p  | Johnson    | Ann Bartlett in the south Pacific            |
| J J69s  | Johnson    | Sandra Mitchell stands by                    |
| J K99   | Kyle       | Disappearing island                          |
| J L222c | Lambert    | Candy Kane                                   |
| J L433  | Leaf       | Health can be fun                            |
| J L528  | Leighton   | Secret of the closed gate                    |
| J L882d | Lothrop    | (renewal) Phronsie Pepper                    |
| J L882g | Lothrop    | (renewal) Five little Peppers abroad         |
| J L882i | Lothrop    | (renewal) Ben Pepper                         |
| J L882j | Lothrop    | Adventure of Joel Pepper                     |
| J L882o | Lothrop    | (renewal) Our Davie Pepper                   |
| J L882q | Lothrop    | (renewal) Stories Polly Pepper told          |
| J L747s | Lindman    | Flicka, Ricka, Dicka and the<br>strawberries |
| J M253w | Mallette   | Wenderly                                     |
| J M481L | Meader     | Long trains roll                             |
| J M481t | Meader     | Sea snake                                    |
| J N787  | Nolan      | Treason at the point                         |
| J O13r  | O'Brien    | Return of Silver Chief                       |
| J O63r  | Orton      | Mystery at the old place                     |
| J O63w  | Orton      | Winding river                                |
| J O83   | Osgood     | Yukon river children                         |
| J P363t | Pease      | Thunderbolt house                            |
| J P545  | Philbrook  | Far from Marlborough Street                  |
| J P655  | Pinkerton  | Farther north                                |
| J S255  | Sauer      | Fog magic                                    |
| J S264  | Savery     | Good ship Red Lily                           |
| J S513f | Sewell     | Birthdays for Robin                          |
| S S516  | Sewell     | (renewal) Black Beauty                       |



|         |                      |                               |
|---------|----------------------|-------------------------------|
| J S55   | Shields              | Three in a jungle             |
| J S877m | Stong                | Missouri canary               |
| J T147  | Rajankovsky (illus.) | Tall book of nursery tales    |
| J T295  | Tenggren (illus.)    | Tenggren's story book         |
| J T734g | Tousey               | Trouble in the gulch          |
| J T781o | Travers              | Mary Poppins opens the door   |
| J T955m | Turngren             | Mystery rides the river       |
| J W124  | Wadsworth            | Mystery at White Moccasins    |
| J W145  | Waite                | Butterfly takes command       |
| J W364  | Weber                | Meet the Malones              |
| J W583w | White                | When Esther was a little girl |
| J W621  | Whitney              | Window for Julie              |
| J Y76   | Young                | Mayflower boy                 |

## NON-FICTION

| Class        | Author      | Title                                        |
|--------------|-------------|----------------------------------------------|
| 025.3-S439   | Sears       | List of subject headings for small libraries |
| J355.7-W354  | Waugh       | West Point                                   |
| J398.2-L732  | Lim         | Folk tales from China                        |
| J398.2-M132  | McCracken   | Biggest bear on earth                        |
| J398.2-P996  | Pyle        | Merry adventures of Robin Hood (renewal)     |
| J398.2-W564  | Wheeler     | Hathoo of the elephants                      |
| J590-S64     | Smith       | So long ago                                  |
| J621.31-Y31  | Yates       | A boy and a motor                            |
| J783-W581    | Wheeler     | Sing for Christmas                           |
| J808.2-J24   | Jagendorf   | 25 non-royalty holiday plays                 |
| J917.1-Q4    | Quinn       | - Picture map geography of Canada and Alaska |
| J917.98-S817 | Steffansson | Here is Alaska                               |
| J919-S51     | Schwatka    | (renewal) Children of the cold               |
| JB-A355      | Wagoner     | Louisa Alcott: girl of old Boston            |
| JB-H236      | Wheeler     | Handel at the court of kings                 |
| JB-T253      | Teale       | Dune Boy                                     |
| JB-W284      | Dean        | Green mountain boy                           |



# Another Enemy To Conquer !



Here is a home front fight that everyone can get into. Last year in this State 558 brush and forest fires burned over 4,648 acres of land, of which 2,788 acres were valuable timber and young growth. With available manpower the lowest of any year since the war started, you can help to keep this loss down by preventing these fires from starting.

Keep in mind these simple rules:

1. Always get a permit from your forest fire warden before starting any fires in the open. Burning under certain conditions is permitted.
2. Never burn unless you have enough help to control your fire—a permit does not excuse you of negligence in case it gets away.
3. Always report any uncontrolled fire promptly to your forest fire warden. Minutes lost are acres lost.
4. Be especially careful with cigarettes, matches and pipes. Smokers caused most of our fires.
5. Never leave a fire unless it is dead out. You can't feel safe while there is a spark left.

**KEEP NEW HAMPSHIRE GREEN**